



Honorable Linda B. Riegle
United States Bankruptcy Judge



Entered on Docket
January 02, 2013

LEWIS AND ROCA LLP
3993 Howard Hughes Parkway, Suite 600
Las Vegas, NV 89169-5996
Facsimile (702) 949-8321
Telephone (702) 949-8320

Robert M. Charles, Jr. NV State Bar No. 006593
Email: rcharles@lrlaw.com
John Hinderaker AZ State Bar No. 018024
Email: jhinderaker@lrlaw.com

Attorneys for USACM Liquidating Trust

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re:

USA COMMERCIAL MORTGAGE
COMPANY,

Debtor.

Case No. BK-S-06-10725-LBR

CHAPTER 11

**Order Approving USACM
Liquidating Trust's Motion to
Authorize Third Interim Distribution
to Unsecured Creditors**

**Hearing Date: December 19, 2012
Hearing Time: 2:00 p.m.**

The Court considered the USACM Liquidating Trust's ("USACM Trust") Motion to Authorize Third Interim Distribution To Unsecured Creditors (The "Motion") [DE 9857] at the hearing held on December 19, 2012. Appropriate notice of the Motion was given and no responses were filed. Counsel for the Trustee appeared. No other parties appeared at the hearing. Good cause appearing,

IT IS ORDERED:

1. The Motion is granted;
2. **Exhibit A** attached is approved as the schedule of Allowed, Disallowed and Disputed Claims, as of August 31, 2012;

1 3. The USACM Trust is authorized to make the third interim distribution of \$2
2 million in Trust funds to the Trust's Beneficiaries and unsecured creditors; and

3 4. The USACM Trust is granted additional authority as may be necessary to
4 make the approved interim distribution.

5 PREPARED AND RESPECTFULLY SUBMITTED BY:

6 **LEWIS AND ROCA LLP**

7
8 By /s/ Robert M. Charles, Jr. (#6593)

9 Robert M. Charles, Jr.

10 John Hinderaker (*pro hac vice*)

3993 Howard Hughes Parkway, Ste. 600

11 Las Vegas, Nevada 89169-5996

Telephone: (702) 949-8320

12 Facsimile: (702) 949-8321

13 *Attorneys for USACM Liquidating Trust*
14
15
16
17
18
19
20
21
22
23
24
25
26

LOCAL RULE 9021 CERTIFICATION

In accordance with LR 9021, counsel submitting this document certifies that the order accurately reflects the court's ruling and that (check one):

_____ This Court has waived the requirement set forth in LR 9021(b)(1).

xxxx No party appeared at the hearing or filed an objection to the motion.

_____ I have delivered a copy of this proposed order to all counsel who appeared at the hearing, and any unrepresented parties who appeared at the hearing, and each has approved or disapproved the order, or failed to respond, as indicated below [list each party and whether the party has approved, disapproved, or failed to respond to the document]:

_____ I certify that this is a case under Chapter 7 or 13, that I have served a copy of this order with the motion pursuant to LR 9014(g), and that no party has objected to the form or content of the order

Submitted by:
LEWIS AND ROCA LLP

By: /s/ Robert M. Charles, Jr. (#6593)
Attorneys for USACM Liquidating Trust

#

EXHIBIT A

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
1989 DUESING FAMILY TRUST DATED 1/31/89	10725-01460	\$175,719.00	\$35,117.06	\$140,601.94
1989 KOHLER LIVING TRUST DATED 6/13/89	s31569	\$24,571.96	\$24,571.96	\$0.00
1994 MILLER FAMILY TRUST	s31582	\$10,033.44	\$10,033.44	\$0.00
1995 MARKUS FRIEDLIN AND ANTOINETTE FRIEDLIN	s32037	\$43,509.22	\$43,509.22	\$0.00
1996 KNOBEL TRUST DTD 9/5/96	10725-01682	\$348,006.20	\$9,150.00	\$338,856.20
2001 MICHAEL T MCGRATH REVOC TR DTD 12/11/01	10725-02503	\$41,569.40	\$41,569.40	\$0.00
2001 STEINMETZ FAMILY TRUST	s32169	\$12,285.97	\$12,285.97	\$0.00
A A SALAZAR MULTI SERVICES INC	s30802	\$21,788.66	\$21,788.66	\$0.00
A ROBERT DE HART TRUST C DATED 1/21/93	s32314	\$820.77	\$820.77	\$0.00
A WILLIAM CEGLIA	s30803	\$12,285.97	\$12,285.97	\$0.00
A-1 SECURITY LTD	10725-00432	\$3,997.77	\$3,997.77	\$0.00
AARON HAWLEY	s30804	\$12,285.97	\$12,285.97	\$0.00
ABYANE FAMILY TRUST DATED 2/7/92	s30845	\$5,769.23	\$5,769.23	\$0.00
ACE PEST CONTROL	s237	\$190.00	\$190.00	\$0.00
ACRES CORPORATION DEFINED BENEFIT PENSION PLAN	s35517	\$2,463.77	\$2,463.77	\$0.00
ACRES PROFIT SHARING PLAN	10725-00360	\$22,113.00	\$22,113.00	\$0.00
ACS NEVADA INC	s30810	\$949.31	\$949.31	\$0.00
ACS NEVADA INC	s30809	\$28,932.58	\$28,932.58	\$0.00
ADAMS, HERMAN & BRIAN M & ANTHONY G	10725-01274	\$2,088,250.00	\$2,462.30	\$2,085,787.70

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ADAMS, KAREN	10725-01076	\$53,900.08	\$10,780.02	\$43,120.06
ADAMS, MICHAEL	10725-00879	\$50,000.00	\$10,000.00	\$40,000.00
ADAMS, RICHARD G	10725-01351	\$54,293.90	\$20,089.55	\$34,204.35
ADATH ISRAEL SYNAGOGUE	s35438	\$516.67	\$516.67	\$0.00
ADDES IRA, KENNETH	10725-01620	\$113,416.64	\$1,262.72	\$112,153.92
ADDES TRUST	10725-01621	\$86,511.56	\$24,571.96	\$61,939.60
ADDES, KENNETH	10725-01619	\$394,523.01	\$7,500.00	\$387,023.01
ADDY, PRISCILLA K	10725-02239	\$12,951.80	\$12,951.80	\$0.00
ADDY, PRISCILLA K	10725-02237	\$25,000.00	\$25,000.00	\$0.00
ADELAIDE L MOSCHOGLIANIS & CHRISTINE MOSCHOGLIANIS	s30811	\$1,139.16	\$1,139.16	\$0.00
ADER FAMILY TRUST	s35462	\$26.46	\$26.46	\$0.00
ADP INC	s238	\$364.21	\$364.21	\$0.00
ADRIAN P WALTON & AMY J WALTON	s30818	\$10,033.44	\$10,033.44	\$0.00
ADVANCED INFORMATION SYSTEMS	s239	\$54,442.50	\$54,442.50	\$0.00
AEGIS LOCKING SYSTEMS	s240	\$6,013.91	\$6,013.91	\$0.00
AHA FAMILY LIMITED PARTNERSHIP	s30819	\$10,033.44	\$10,033.44	\$0.00
AICCO INC	s241	\$175.49	\$175.49	\$0.00
AIG LIMITED	10725-00408	\$27,922.09	\$27,922.09	\$0.00
AIG LIMITED A NEVADA LIMITED PARTNERSHIP	10725-01903	\$813,297.52	\$38,932.58	\$822,703.26

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ALAN B FRIEDMAN	s30826	\$12,285.97	\$12,285.97	\$0.00
ALAN CROSS	s31360	\$909.45	\$909.45	\$0.00
ALAN G & PATTY J DONDERO 1992 REVOCABLE TRUST	s35509	\$1,120.00	\$1,120.00	\$0.00
ALAN L PEPPER & TOBI PEPPER	s35449	\$538.19	\$538.19	\$0.00
ALAN ROBINSON & GAIL ROBINSON	s30831	\$1,136.81	\$1,136.81	\$0.00
ALAN ROBINSON & GAIL ROBINSON	s30832	\$1,262.72	\$1,262.72	\$0.00
ALAN ROBINSON & GAIL ROBINSON	s30830	\$24,571.96	\$24,571.96	\$0.00
AL-AWAR LIVING TRUST DTD 04/05/01	10725-00417	\$89,928.06	\$89,928.06	\$0.00
AL-AWAR LIVING TRUST DTD 4/05/01	10725-02366	\$3,615,913.62	\$55,000.00	\$3,704,919.55
AL-AWAR LIVING TRUST DTD 4/5/01	10725-01741	\$73,717.00	\$73,717.00	\$0.00
ALBERT J MINECONZO LIVING	s30835	\$15,050.17	\$15,050.17	\$0.00
ALBERT V SINISCAL LIVING TRUST	s30836	\$4,547.15	\$4,547.15	\$0.00
ALBERT WINEMILLER INC	s30837	\$23,076.92	\$23,076.92	\$0.00
ALBIOL, MARCIA C & HENRY	10725-02538	\$60,000.00	\$12,000.00	\$48,000.00
ALBIOL, MARCIA C & HENRY	10725-02537	\$50,000.00	\$12,285.97	\$37,714.03
ALBRIGHT PERSING & ASSOC PROFIT SHARING PLAN	10725-01149	\$100,000.00	\$20,000.00	\$80,000.00
ALDERSON, HARVEY	10725-01109	\$29,522.36	\$29,522.36	\$0.00
ALDRICH IRA, GEORGETTE	10725-02459	\$48,536.33	\$48,536.33	\$0.00
ALEXANDER IND & AS TRUSTEES, STANLEY & FLORENCE	10725-01408	\$400,000.00	\$33,437.50	\$419,062.50
ALEXANDER MATHES	s30840	\$949.31	\$949.31	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ALFRED C TAYLOR & RACHEL B TAYLOR	s30842	\$1,136.81	\$1,136.81	\$0.00
ALFRED J ROBERTSON & SUE E ROBERTSON	s30843	\$28,932.58	\$28,932.58	\$0.00
ALI PIRANI AND ANISHA PIRANI	s35504	\$726.58	\$726.58	\$0.00
ALI PIRANI AND ANISHA PIRANI	s30846	\$12,285.97	\$12,285.97	\$0.00
Alice Humphry & Valarie Jaeger	10725-02451	\$84,726.00	\$24,726.00	\$60,000.00
ALLEN M & DOROTHY H NIRENSTEIN 1992 REV TRUST	10725-02411	\$805,639.26	\$32,352.86	\$805,639.26
ALTENBURG, FRED G	10725-02440	\$51,491.00	\$98.02	\$51,392.98
ALTHEA F SHEF LIVING	s30857	\$12,285.97	\$12,285.97	\$0.00
ALTMAN LIVING TRUST DATED 11/4/04	10725-02493	\$24,571.96	\$24,571.96	\$0.00
ALVES FAMILY TRUST DTD 10/27/89	10725-01904	\$303,616.62	\$1,262.72	\$303,616.62
ALVIN BROIDO MARITAL TRUST U/A DATED 4/24/72	s31853	\$631.36	\$631.36	\$0.00
ALVIN M SWANSON & GRACE E SWANSON LIVING	s31933	\$1,262.72	\$1,262.72	\$0.00
ALVIN M SWANSON & GRACE E SWANSON LIVING	s31934	\$39,315.13	\$39,315.13	\$0.00
AMANDA STEVENS IRA	s31342	\$1,339.87	\$1,339.87	\$0.00
AMERICAN EXPRESS BANK FSB	10725-00008-2	\$14,346.90	\$14,346.90	\$0.00
ANDERSON TRUSTEE, LARRY	10725-00131	\$50,000.00	\$12,285.97	\$37,714.03
ANDRADE, ALBERT DANIEL	10725-01399	\$100,912.00	\$9,974.20	\$90,937.80
ANDREA T MANCUSO FAMILY LIMITED PARTNERSHIP	10725-00533	\$250,000.00	\$3,156.80	\$246,843.20
ANDREW DAUSCHER & ELLEN DAUSCHER	s30862	\$196.06	\$196.06	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ANDREW DAUSCHER & ELLEN DAUSCHER	s30860	\$23,076.92	\$23,076.92	\$0.00
ANDREW DAUSCHER & ELLEN DAUSCHER	s30861	\$57,859.96	\$57,859.96	\$0.00
ANDREW R PETERSON & SHARON PETERSON 1991	s30864	\$12,285.97	\$12,285.97	\$0.00
ANDREW R PETERSON & SHARON PETERSON 1991	s30867	\$1,136.81	\$1,136.81	\$0.00
ANDREW R PETERSON & SHARON PETERSON 1991	s30866	\$631.36	\$631.36	\$0.00
ANGELI, EMILIO J & CHRISTINE E	10725-00304	\$23,574.24	\$23,574.24	\$0.00
ANGLIN, PATRICK J	10725-01664	\$187,005.78	\$12,285.97	\$174,719.81
ANN E BRANT SURVIVORS TRUST DTD 5/22/87	10725-02066	\$202,886.16	\$10,000.00	\$192,886.16
ANN R DERY AND JAMES D DERY	s35490	\$1,089.87	\$1,089.87	\$0.00
ANN ULFELDER & LEONARD ULFELDER	s30870	\$10,033.44	\$10,033.44	\$0.00
ANNE FLANNERY	s30875	\$2,273.62	\$2,273.62	\$0.00
ANNE FLANNERY	s30873	\$12,285.97	\$12,285.97	\$0.00
ANNEE OF PARIS COIFFURES INC	10725-01406	\$136,116.00	\$136,116.00	\$0.00
ANNIN FAMILY TRUST	s31302	\$12,285.97	\$12,285.97	\$0.00
ANTHONY & ALICIA PASQUALOTTO 1997 TRUST	10725-01398	\$296,359.65	\$24,571.96	\$271,787.69
APIGIAN JT TEN, LARRY & LEONA	10725-01962	\$356,300.72	\$51,569.40	\$343,247.36
APIGIAN, LARRY & LEONA	10725-02025	\$0.00	\$10,000.00	\$40,000.00
APRIL CORLEY TRUST DATED 4/25/05	s35478	\$1,200.35	\$1,200.35	\$0.00
APRIL CORLEY TRUST DATED 4/25/05	s30887	\$24,571.96	\$24,571.96	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
APRIL L PLACE	s30886	\$2,463.77	\$2,463.77	\$0.00
AQUINO, JOHN P & LISA	10725-02373	\$50,000.00	\$10,033.44	\$39,966.56
ARBOGAST, SUZANNE L	10725-02130	\$459,589.58	\$12,285.97	\$456,695.81
ARCHER, GUY	10725-00831	\$37,005.78	\$12,285.97	\$24,719.81
ARCHER, GUY	10725-00832	\$29,521.73	\$29,521.73	\$0.00
ARGIER, JOSEPH J & JANICE G	10725-01143	\$100,000.00	\$1,262.72	\$98,737.28
ARIZONA BUSINESS MAGAZINE	s243	\$1,507.50	\$1,507.50	\$0.00
ARONSON, LAWRENCE J & HENRIETTA	10728-00050	\$100,000.00	\$20,000.00	\$80,000.00
ARTHUR A SNEDEKER	s30894	\$12,285.97	\$12,285.97	\$0.00
ARTHUR E & THELMA KEBBLE FAMILY TRUST DTD 5/19/95	10725-01177	\$327,563.97	\$14,170.84	\$313,393.13
ARTHUR G GRANT & JEAN M GRANT	s30896	\$43,577.32	\$43,577.32	\$0.00
ARTHUR POLACHECK AND GLORIANNE POLACHECK	s30901	\$115,384.62	\$115,384.62	\$0.00
ARTHUR V ADAMS TRUST DATED 9/12/97	s30903	\$12,285.97	\$12,285.97	\$0.00
ARTHUR WILSON & MARIA WILSON	s30904	\$5,769.23	\$5,769.23	\$0.00
ART-KAY FAMILY TRUST	s31583	\$631.36	\$631.36	\$0.00
ART-KAY FAMILY TRUST	s35446	\$3,712.03	\$3,712.03	\$0.00
ART-KAY FAMILY TRUST	s31584	\$12,285.97	\$12,285.97	\$0.00
ART-KAY FAMILY TRUST	s35547	\$17,358.69	\$17,358.69	\$0.00
ASCOM HASLER/GE CAP PROG	s244	\$192.78	\$192.78	\$0.00
ASSURED DOCUMENT DESTRUCTION INC	s245	\$70.00	\$70.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
AT&T	s246	\$58.52	\$58.52	\$0.00
AUGUST J AMARAL INC	s30909	\$12,285.97	\$12,285.97	\$0.00
AUGUST J AMARAL INC	s30908	\$40,133.78	\$40,133.78	\$0.00
AUGUST J AMARAL INC	s30907	\$115,730.21	\$115,730.21	\$0.00
AUGUSTINE TUFFANELLI FAMILY TRUST	10725-00089	\$250,000.00	\$22,285.97	\$227,714.03
AUGUSTINE TUFFANELLI FAMILY TRUST DATED 7/26/94	s35496	\$726.58	\$726.58	\$0.00
AURORA INVESTMENTS LP	10725-00185	\$1,017,916.67	\$152,687.50	\$865,229.17
AUSTIN JOHN BORKOSKI TRUST DATED 12/10/92	10725-01485	\$2,193.43	\$2,193.43	\$0.00
AUSTIN JOHN BORKOSKI TRUST DATED 12/10/92	10725-01486	\$15,358.36	\$15,358.36	\$0.00
AVERETT, GEORGE MICHAEL & CLAIRE H	10725-01101	\$50,000.00	\$50,000.00	\$0.00
AYERS, C DONALD	10725-00716	\$98.02	\$98.02	\$0.00
AYERS, C DONALD	10725-02160	\$130,313.62	\$12,285.97	\$118,027.65
AYLENE GERINGER & MARK ZIPKIN	10725-01626	\$20,425.79	\$1,700.37	\$18,725.42
B & W PRECAST CONSTRUCTION INC	s30911	\$2,525.44	\$2,525.44	\$0.00
B & W PRECAST CONSTRUCTION INC	s35472	\$5,677.78	\$5,677.78	\$0.00
BANK OF AMERICA	s19799	\$100,000.00	\$100,000.00	\$0.00
BANK OF AMERICA	s247	\$809.30	\$809.30	\$0.00
BANKERS LIFE	s281	\$731.64	\$731.64	\$0.00
BARBARA A CECIL	s35499	\$726.58	\$726.58	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
BARBARA A CECIL	10725-02486	\$12,285.97	\$12,285.97	\$0.00
BARBARA A CECIL IRA	10725-02491	\$18,060.20	\$18,060.20	\$0.00
BARBARA C SMITH	s30915	\$12,285.97	\$12,285.97	\$0.00
BARBARA FAY MCCLAFLIN	s30923	\$694.50	\$694.50	\$0.00
BARBARA FAY MCCLAFLIN	s30925	\$2,463.77	\$2,463.77	\$0.00
BARBARA FAY MCCLAFLIN	s30926	\$12,285.97	\$12,285.97	\$0.00
BARBARA FAY MCCLAFLIN	s30924	\$49,883.31	\$49,883.31	\$0.00
BARBARA KEWELL J TRUST DATED 7/18/89	10725-01452	\$50,439.42	\$631.36	\$49,808.06
BARBARA L JACOBS	s30919	\$28,930.01	\$28,930.01	\$0.00
BARBARA REISS MILLER REVOCABLE LIVING	s30927	\$14,743.16	\$14,743.16	\$0.00
BARBELLA FAMILY	s35503	\$726.58	\$726.58	\$0.00
BARBELLA FAMILY	s30883	\$12,285.97	\$12,285.97	\$0.00
BARBER FAMILY TRUST DATED 4/24/98	s31747	\$947.04	\$947.04	\$0.00
BARCIA, DANIEL	10725-02207	\$225,000.00	\$10,000.00	\$215,000.00
BARCIA, DANIEL	10725-02206	\$14,309.00	\$14,309.00	\$0.00
BARON FAMILY TRUST DATED 2-9-05	s31060	\$757.63	\$757.63	\$0.00
BARROSO, PEDRO	10725-00315	\$168,017.76	\$1,351.09	\$166,666.67
BARROSO, PEDRO	10725-00316	\$168,017.76	\$1,351.09	\$166,666.67
BARROSO, PEDRO	10725-01799	\$1,351.09	\$1,351.09	\$0.00
BARROSO, PEDRO	10725-01800	\$25,000.00	\$9,615.38	\$15,384.62

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
BARROSO, PEDRO	10725-01801	\$41,666.67	\$41,666.67	\$0.00
BARRY D MCWATERS	s30929	\$1,518.85	\$1,518.85	\$0.00
BARRY GAMBARANA	s30931	\$631.36	\$631.36	\$0.00
BARRY GAMBARANA	s30930	\$83,138.91	\$83,138.91	\$0.00
BARTHOLOMEW FAMILY TRUST	10725-00599	\$83,333.33	\$83,333.33	\$0.00
BARTON REVOCABLE TRUST	s30968	\$2,463.77	\$2,463.77	\$0.00
BARTON REVOCABLE TRUST	s30969	\$12,285.97	\$12,285.97	\$0.00
BARZAN, RICHARD D & LELIA J	10725-02227	\$1,325,629.78	\$49,143.90	\$1,314,644.99
BASKO REVOCABLE TRUST UTD 7/21/93	s31816	\$12,285.97	\$12,285.97	\$0.00
BAUER IRA, JOHN	10725-01243	\$500,000.00	\$282,007.98	\$217,992.02
BAY AREA CAPITAL LLC	s30934	\$631.36	\$631.36	\$0.00
BDW 1987 TRUST DATED 9/29/87	s30967	\$57,863.24	\$57,863.24	\$0.00
BEA FAMILY INC	10725-02542	\$12,285.97	\$12,285.97	\$0.00
BEAULIEU, JACK J REVOCABLE LIVING TRUST DTD 9/1/9	10725-01588	\$37,500.00	\$7,500.00	\$30,000.00
BEAUX PONTAK AND DENISE PONTAK	s35483	\$666.67	\$666.67	\$0.00
BECKMAN, GARY	10725-02410	\$50,000.00	\$50,000.00	\$0.00
BELLAS 1996 FAMILY TRUST	s32252	\$12,285.97	\$12,285.97	\$0.00
BELLAS 1996 FAMILY TRUST	s32250	\$21,788.66	\$21,788.66	\$0.00
BELLAS 1996 FAMILY TRUST	s32253	\$28,932.58	\$28,932.58	\$0.00
BELLAS 1996 FAMILY TRUST	s32251	\$41,569.40	\$41,569.40	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
BEN LOFGREN & DANA LOFGREN	s30936	\$12,285.97	\$12,285.97	\$0.00
BENDER FAMILY TRUST BY-PASS TST DTD 7/30/92	10725-02577	\$12,285.97	\$12,285.97	\$0.00
BENDER FAMILY TRUST DTD 7/30/92 SURVIVORS TRUST	s31585	\$2,463.77	\$2,463.77	\$0.00
BENEDICT & ROSELYN URBAN FAMILY TRT DTD 2/ 3/04	10725-01670	\$8,215.28	\$1,643.06	\$6,572.22
BENINCASA JR, JASPER	10725-00977	\$2,753.62	\$2,753.62	\$0.00
BENNETT, DUSK & ALAN	10725-00934	\$20,000.00	\$759.45	\$19,240.55
BENNIE N REVELLO IRA	s31432	\$18,428.96	\$18,428.96	\$0.00
BENZ FAMILY TRUST DTD 7/1/95	10725-02167	\$81,366.44	\$10,033.44	\$347,182.00
BERNARD COHEN TRUST DATED 3/24/88	s30945	\$631.36	\$631.36	\$0.00
BERNARD KAPLAN TRUST UTD 4/11/91	s35445	\$256.29	\$256.29	\$0.00
BERNARD KLOENNE LIVING	s30944	\$947.04	\$947.04	\$0.00
BERNARD KLOENNE LIVING	s30941	\$3,410.39	\$3,410.39	\$0.00
BERNARD KLOENNE LIVING	s30940	\$18,428.96	\$18,428.96	\$0.00
BERNARD KLOENNE LIVING	s30943	\$20,066.89	\$20,066.89	\$0.00
BERNARD KLOENNE LIVING	s30942	\$32,683.00	\$32,683.00	\$0.00
BERNARDO G GREGORIO & CORAZON S M GREGORIO	s30949	\$61,332.26	\$61,332.26	\$0.00
BERT E ARNLUND	10725-02520	\$12,285.97	\$12,285.97	\$0.00
BERTHA M STRAUSS	s35535	\$1,444.11	\$1,444.11	\$0.00
BETTENCOURT FAMILY TRUST	s31431	\$10,033.44	\$10,033.44	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
BETTENCOURT FAMILY TRUST	s32764	\$12,285.97	\$12,285.97	\$0.00
BETTER BUSINESS BUREAU OF S NV	10725-00339	\$850.00	\$850.00	\$0.00
BETTERIDGE, DAVID	10725-01672	\$6,067.03	\$6,067.03	\$0.00
BETTY A FRALEY	s30952	\$631.36	\$631.36	\$0.00
BETTY BISHOFBERGER	s35477	\$209.83	\$209.83	\$0.00
BEVAN, DONALD G & BETTE COLEEN	10725-00963	\$57,000.00	\$719.50	\$56,280.50
BEVERLY J HAYES & CHARLES HAYES	s30955	\$1,136.81	\$1,136.81	\$0.00
BEVERLY J HAYES & CHARLES HAYES	s30956	\$5,769.23	\$5,769.23	\$0.00
BILLY D DENNY AND DONNA R DENNY 2000	s30957	\$4,927.54	\$4,927.54	\$0.00
BILLY SHOPE JR FAMILY LP	s30958	\$2,273.62	\$2,273.62	\$0.00
BILLY SHOPE JR FAMILY LP	10725-00213	\$101,791.67	\$15,268.75	\$86,522.92
BINFORD MEDICAL DEVELOPERS LLC	10725-00784-2	\$3,502,383.00	\$1,425,000.00	\$2,077,383.00
BIRGEN CHARITABLE	s32706	\$57,865.12	\$57,865.12	\$0.00
BIRGEN FAMILY TRUST	s32708	\$57,865.12	\$57,865.12	\$0.00
BISHOFBERGER, BETTY	10725-02408	\$21,788.66	\$21,788.66	\$0.00
BISHOFBERGER, BROOKS	10725-02148	\$54,458.35	\$25,000.00	\$29,458.35
BISHOFBERGER, THOMAS	10725-02196	\$1,136.81	\$1,136.81	\$0.00
BISHOFBERGER, THOMAS & BETTY TTEE BISHOFBERGER CHA	10725-02197	\$41,569.40	\$41,569.40	\$0.00
BOB O'CONNOR SELF EMPLOYED RETIREMENT ACCOUNT	s32410	\$15,000.00	\$15,000.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
BOERIO, CHARLES	10725-01357	\$50,000.00	\$50,000.00	\$0.00
BOERIO, CHARLES J & PATRICIA N	10725-01356	\$2,702.18	\$2,702.18	\$0.00
BOLDING, WILLIAM & CAROLYN	10725-01241	\$50,466.67	\$10,093.33	\$40,373.34
BOLDING, WILLIAM & CAROLYN	10725-01251	\$50,505.56	\$10,101.11	\$40,404.45
BONALDI-RAUSCH, ETHEL C	10725-00721	\$27,473.00	\$27,473.00	\$0.00
BORKOSKI, JOHN S & KATHLEEN	10725-01484	\$30,716.72	\$30,716.72	\$0.00
BOYCE II, WILLIAM	10725-01439	\$18,315.59	\$18,315.59	\$0.00
BRADFORD H SMITH & MAGGIE SMITH	s30961	\$631.36	\$631.36	\$0.00
BRAIDA IRA, MICHAEL S	10725-00607	\$100,967.00	\$12,285.97	\$88,681.03
BRANDON ARNER CANGELOSI & DONNA M CANGELOSI	s35471	\$1,283.33	\$1,283.33	\$0.00
BRANT C LYALL AND KATHY J LYALL	s35484	\$333.33	\$333.33	\$0.00
BRAUER IRA, NANCY	10725-01155	\$90,998.45	\$12,285.97	\$78,712.48
BRAUER, NANCY	10725-01227	\$75,000.00	\$25,000.00	\$50,000.00
BREHM, JUNE F	10725-02536	\$60,000.00	\$41,569.41	\$18,430.59
BREHMER, HANNAH	10725-01445	\$298,569.00	\$35,543.48	\$263,025.88
BRENDA J HIGH IRA	s31434	\$21,788.66	\$21,788.66	\$0.00
BRESSON, JEROME	10725-00574	\$2,330.00	\$2,330.00	\$0.00
BRIAN H BUSSE & DAWN BUSSE	s30963	\$18,428.96	\$18,428.96	\$0.00
BRIDGES FAMILY TRUST	s32114	\$49,143.90	\$49,143.90	\$0.00
BRIDGET STEWART	s30965	\$1,136.81	\$1,136.81	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
BRIDGETT A MILANO	s35466	\$22.22	\$22.22	\$0.00
BRINES REVOC FAM TRUST DTD 11/5/94, MICHAEL & CIND	10725-02431	\$771,119.58	\$65,805.43	\$705,314.15
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	10725-01857	\$2,056.93	\$2,056.93	\$0.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	10725-01851	\$50,000.00	\$10,000.00	\$40,000.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	10725-01854	\$100,000.00	\$20,000.00	\$80,000.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	10725-01850	\$75,464.72	\$24,571.96	\$50,892.76
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	s31706	\$34,717.39	\$34,717.39	\$0.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	s31703	\$43,577.32	\$43,577.32	\$0.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	s31702	\$83,138.90	\$83,138.90	\$0.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	10725-01856	\$100,000.00	\$100,000.00	\$0.00
BROCK FAMILY TRUST DATED 5/25/95	10725-02072	\$40,705.07	\$98.02	\$40,607.05
BROCK FAMILY TRUST DATED 5/25/95	10725-02073	\$35,954.62	\$12,285.97	\$23,668.65
BROCK FAMILY TRUST DATED 5/25/95	10725-02074	\$29,522.36	\$29,522.36	\$0.00
BROKOP, CHARLES E	10725-02535	\$22,894.49	\$22,894.49	\$0.00
BROOKS LIVING TRUST DTD 6/30/97	10725-01050	\$300,000.00	\$10,000.00	\$290,000.00
BROUWERS FAMILY TRUST	10725-00187	\$50,895.83	\$7,634.37	\$43,261.46
BROWN, JACECK	10725-00358	\$13,510.92	\$13,510.92	\$0.00
BRUCE E & ROSEMARY D SONNENBERG	s30971	\$1,262.72	\$1,262.72	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
BRUCE E & ROSEMARY D SONNENBERG	s30972	\$43,577.32	\$43,577.32	\$0.00
BRUCE LIVING TRUST DATED 9/27/01	s35428	\$226.04	\$226.04	\$0.00
BRUCE R LEMAR	s30970	\$12,285.97	\$12,285.97	\$0.00
BRUGGEMANS, PAUL	10725-02102	\$200,000.00	\$40,000.00	\$160,000.00
BRUNO, VINCENT	10725-00299	\$50,487.00	\$7,573.05	\$42,913.95
BRYAN K HALL	s30973	\$631.36	\$631.36	\$0.00
BUCKWALD REVOCABLE TRUST DTD 2/11/92	10728-00052	\$50,807.00	\$50,000.00	\$2,372.40
BULLOCK FAMILY TRUST DATED 8/7/97 (KWA310956)	s31542	\$1,136.45	\$1,136.45	\$0.00
BUNCH, DEL & ERNESTINE	10725-01099	\$11,358,662.28	\$11,358,662.28	\$0.00
BUNNY VREELAND	s30975	\$12,285.97	\$12,285.97	\$0.00
BURGER 1981 TRUST	s31223	\$20,066.89	\$20,066.89	\$0.00
BURRELLES LUCE	10725-01333	\$664.24	\$664.24	\$0.00
BURRUS, TIMOTHY F & JOANN ORTIZ-BURRUS	10725-00029	\$64,440.40	\$34,717.39	\$29,723.01
BURTON M SACK	s30978	\$2,525.44	\$2,525.44	\$0.00
BURTON M SACK	s30980	\$18,428.96	\$18,428.96	\$0.00
BUSINESS REAL ESTATE WEEKLY	s250	\$1,350.00	\$1,350.00	\$0.00
BYRNE E FALKE LIVING	s30984	\$12,285.97	\$12,285.97	\$0.00
C D R ENTERPRISES	s30992	\$2,273.62	\$2,273.62	\$0.00
C D R ENTERPRISES	s35427	\$1,685.68	\$1,685.68	\$0.00
C. ZRUDSKY INC.	10725-00293	\$53,762.00	\$10,752.40	\$43,009.60

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
CADIEUX, CLARA M & RICHARD L	10725-02545	\$37,005.78	\$12,285.97	\$24,719.81
CADWALLADER 2001 TRUST	s31152	\$2,463.77	\$2,463.77	\$0.00
CADWALLADER 2001 TRUST	s31153	\$12,285.97	\$12,285.97	\$0.00
CALHOUN, ORVIN	10725-01022	\$104,946.77	\$54,946.77	\$50,000.00
CALLAHAN & MARADON JT TENENTS, VALERIE & CHARLES	10725-02061	\$589,738.84	\$98.02	\$589,640.82
CAL-MARK BEVERAGE COMPANY DEFINED BENEFIT PLAN	s32168	\$631.36	\$631.36	\$0.00
CAMERON SURVIVORS TRUST DTD 12/22/97	s32286	\$12,285.97	\$12,285.97	\$0.00
CANEPA DEFINED BEN PENSION PLN, SCOTT K	10725-02014	\$0.00	\$8,000.00	\$32,000.00
CANGELOSI, DONNA M & BRANDON ARNER	10725-01717-2	\$203,887.68	\$50,000.00	\$153,887.68
CAPITAL MORTGAGE INVESTORS INC	s35506	\$726.58	\$726.58	\$0.00
CAPITAL MORTGAGE INVESTORS INC	10725-01168	\$12,951.80	\$12,951.80	\$0.00
CAPONE, PETER W & DEIDRE D	10725-02528	\$12,285.97	\$12,285.97	\$0.00
CARDWELL CHARITABLE TRUST	10725-01407	\$1,549,493.61	\$130,010.00	\$1,419,483.61
CARDWELL FAMILY TRUST	10725-01401	\$3,226,795.82	\$371,414.89	\$3,088,585.11
CARDWELL, JAMES B	10725-01403	\$10.00	\$10.00	\$0.00
CARL C HAGEN	s31002	\$5,769.23	\$5,769.23	\$0.00
CARMEN KOZLOWSKI	s31004	\$631.36	\$631.36	\$0.00
CARMEN KOZLOWSKI	s35476	\$466.67	\$466.67	\$0.00
CAROL A FISCHER	s31006	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
CAROL EDWARD ASSOCIATES	10725-00482	\$20,066.89	\$20,066.89	\$0.00
CAROL J PRUNER TRUST	s31009	\$41,569.40	\$41,569.40	\$0.00
CAROL MORTENSEN FAMILY TRUST DTD 9/9/90	10725-02051	\$345,750.98	\$70,000.00	\$302,397.85
CAROL MORTENSEN FAMILY TRUST DTD 9/9/90	10725-02052	\$57,865.16	\$28,932.58	\$28,932.58
CARRIER FAMILY TRUST	10725-00205	\$50,000.00	\$12,285.97	\$37,714.03
CARSON FAMILY TRUST DATED 11-19-04	s31259	\$12,285.97	\$12,285.97	\$0.00
CARSTEN, LINDA F	10725-02562	\$28,804.73	\$28,804.73	\$0.00
CARTER FAMILY TRUST DTD 6/17/96	10725-01094	\$75,000.00	\$25,000.00	\$50,000.00
CARTER L GRENZ	s31013	\$4,927.54	\$4,927.54	\$0.00
CARTER, WILLIAM DANIEL TTEE	10725-01299	\$107,998.34	\$36,857.92	\$75,896.08
CASEBOLT REVOCABLE TRUST DTD 2/30/94	10725-02145	\$12,951.80	\$12,951.80	\$0.00
CASEY, RICHARD ACCT # 86082	10725-01473	\$50,000.00	\$10,000.00	\$40,000.00
CASTILLO, TITO A & JAIRO A	10725-01552	\$196.05	\$196.05	\$0.00
CASTILLO, TITO A & JAIRO A	10725-01553	\$17,406.14	\$17,406.14	\$0.00
CATHERINE GARLAND	s31016	\$12,285.97	\$12,285.97	\$0.00
CDW DIRECT LLC	s251	\$1,381.30	\$1,381.30	\$0.00
CENTRAL TELEPHONE CO NEVADA DIVISION	10725-00079	\$1,054.12	\$1,054.12	\$0.00
CHARLES A JENSEN & FRANCES JENSEN	s31019	\$2,525.44	\$2,525.44	\$0.00
CHARLES B ANDERSON TRUST	10725-02215	\$185,281.09	\$178,093.38	\$7,187.73
CHARLES B DUNN IV TRUST DTD 8/12/05	10725-02113	\$690,996.08	\$98.02	\$690,898.06

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
CHARLES DUKE & APRIL M CUMMINS	10725-00782	\$100,000.00	\$20,000.00	\$80,000.00
CHARLES E BOROM & LANNA G BOROM	s31028	\$5,769.23	\$5,769.23	\$0.00
CHARLES E BROKOP	s31029	\$1,136.81	\$1,136.81	\$0.00
CHARLES HARPER & EVANGELINE HARPER	s31032	\$631.36	\$631.36	\$0.00
CHARLES HENRY SMALL REVOCABLE LIVING TRUST	10725-01973	\$272,896.04	\$27,285.97	\$256,894.41
CHARLES R & JEAN MARADEN FAM TR DTD 12/16/03	10725-02060	\$202,622.46	\$10,000.00	\$192,622.46
CHARLES R BROOKS AND WENDY S BROOKS	s31036	\$631.36	\$631.36	\$0.00
CHARLES T HAMM & SANDRA L HAMM	s31038	\$34,719.04	\$34,719.04	\$0.00
CHEGWIN 1989 REVOCABLE TRUST DTD 4/18/89	10725-01907	\$52,500.00	\$10,500.00	\$42,000.00
CHESLEY R DAVIES MD CHTD PSP	s31041	\$83,138.91	\$83,138.91	\$0.00
CHIAPPETTA TRUST DATED 4/1/03	10725-00162	\$30,000.00	\$16,038.46	\$25,500.00
CHIAPPETTA TRUST DATED 4/1/03	10725-00157	\$50,000.00	\$50,000.00	\$0.00
CHICAGO TITLE	s252	\$83.00	\$83.00	\$0.00
CHICAGO TITLE AND TRUST COMPANY	s253	\$94,500.00	\$94,500.00	\$0.00
CHICAGO TITLE COMPANY	s381	\$1,064.00	\$1,064.00	\$0.00
CHICAGO TITLE-LAS VEGS	s254	\$41.00	\$41.00	\$0.00
CHOI, ALICE	10725-01346	\$3,296.00	\$3,296.00	\$0.00
CHRIS HENDRICKSON	s31044	\$28,932.58	\$28,932.58	\$0.00
CHRISTIAN HANSEN	s31046	\$24,571.96	\$24,571.96	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
CHRISTINE E MILLER REVOCABLE TRUST DTD 3/5/07	10725-02120	\$50,000.00	\$50,000.00	\$0.00
CHURCH OF THE MOVEMENT OF SPIRITUAL INNER AWARENESS	10725-01649	\$125,000.00	\$30,762.22	\$94,237.78
CIADDELLA LIVING TRUST DATED 2/8/99	s32570	\$1,894.08	\$1,894.08	\$0.00
CIBB INC PENSION PLAN	10725-02261	\$405,600.00	\$631.36	\$404,968.64
CIELEN, JAMES	10725-01580	\$31,250.00	\$10,865.38	\$20,384.62
CIELEN, JAMES	10725-01579	\$43,750.00	\$22,500.00	\$46,250.00
CIT TECHNOLOGY FINANCING SERVICES INC	10725-00037	\$14,251.21	\$14,251.21	\$0.00
CIT TECHNOLOGY FINANCING SERVICES INC	10725-00035	\$15,312.66	\$15,312.66	\$0.00
CITIBANK NV-CREDIT LINE	s19801	\$50,000.00	\$50,000.00	\$0.00
CITIBANK USA NA	10725-00006	\$94.75	\$94.75	\$0.00
CITIBANK USA NA DBA DELL	10725-00190	\$1,958.93	\$1,958.93	\$0.00
CITICORP VENDOR FINANCE INC FKA EAB LEASING CORP	10725-00644	\$12,019.12	\$12,019.12	\$0.00
CLARK COUNTY DEPARTMENT OF BUSINESS LICENSE	s257	\$150.00	\$150.00	\$0.00
CLARK, DONALD	10725-01601	\$775,918.76	\$21,808.22	\$754,110.55
CLARK, ROSANNE L	10725-02290	\$305,494.48	\$41,569.40	\$302,844.51
CLAS G KARLBERG & ULLA G KARLBERG	s31061	\$631.36	\$631.36	\$0.00
CLAS G KARLBERG & ULLA G KARLBERG	s31062	\$12,285.97	\$12,285.97	\$0.00
CLAUDIA THOMAS	s258	\$43.42	\$43.42	\$0.00
CLAWITER ASSOCIATES LLC	s35418	\$527.43	\$527.43	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
CLAWITER ASSOCIATES LLC	10725-01437	\$253,805.00	\$38,932.58	\$215,000.00
CLIFFORD D HAGBERG & CLAIRE F HAGBERG	s31065	\$1,262.72	\$1,262.72	\$0.00
CLIFFORD D HAGBERG & CLAIRE F HAGBERG	s31064	\$6,820.82	\$6,820.82	\$0.00
CLIFTON H SPINDLE & VERA R SPINDLE	s31066	\$947.04	\$947.04	\$0.00
CLIMO FAMILY TRUST DATED 2/6/92	s31679	\$1,262.72	\$1,262.72	\$0.00
CLINTON APPELT	s31067	\$535.07	\$535.07	\$0.00
CNA INSURANCE	s259	\$133.25	\$133.25	\$0.00
COFFEE CAT COFFEE SERVICE	s260	\$202.05	\$202.05	\$0.00
COLBORN REVOCABLE LIVING TRUST DTD 8/6/90	10725-02190	\$488,408.12	\$25,098.02	\$463,310.10
COLLINS FAMILY TRUST DATED 1/29/93	10725-02038	\$1,760,380.48	\$45,902.35	\$1,714,478.13
COLLINS, SHIRLEY	10725-01798	\$27,473.39	\$27,473.39	\$0.00
COMMERCIAL CONSULTING SERVICES	s261	\$3,029.35	\$3,029.35	\$0.00
COMMERCIAL MARKETING GROUP	s262	\$35.00	\$35.00	\$0.00
COMTECH21	s263	\$365.19	\$365.19	\$0.00
CONNELL, HOWARD & LORENE	10725-01577	\$214.76	\$214.76	\$0.00
COOK JT TEN, ALDON G & DEEDRA	10725-02173	\$285,580.12	\$31,804.72	\$283,467.35
CORISON, JAMES	10725-00092	\$1,023,000.00	\$59,600.00	\$963,400.00
CORPORATE EXPRESS OFFICE PRODUCTS INC	10725-00050	\$399.70	\$399.70	\$0.00
COTTRELL, KEVON	10725-01625	\$27,473.39	\$27,473.39	\$0.00
COX COMMUNICATIONS	s265	\$233.06	\$233.06	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
COXEY LIVING TRUST DTD 12/3/98	10725-02229	\$101,688.88	\$20,337.78	\$81,351.10
CRANER FAMILY TRUST	s31497	\$12,285.97	\$12,285.97	\$0.00
CRANER FAMILY TRUST	s31496	\$28,930.01	\$28,930.01	\$0.00
CRITTENDEN, JOAN M	10725-01203	\$73,241.93	\$26,038.04	\$47,203.89
CRONK, ARLENE	10726-00010	\$272,206.96	\$41,157.80	\$231,049.50
CROSS, ALAN	10725-02553	\$16,484.03	\$16,484.03	\$0.00
CRUISE, RICHARD & MARGARET	10725-00381	\$2,702.18	\$2,702.18	\$0.00
CRYSTAL SPRINGS	s266	\$34.41	\$34.41	\$0.00
CUNNINGHAM IRA, CHARLES D	10725-00555	\$28,389.17	\$28,389.17	\$0.00
CUNNINGHAM, JOHN	10725-01264	\$1,513.22	\$1,513.22	\$0.00
CYNTHIA ANN PARDEE	10725-02488	\$631.36	\$631.36	\$0.00
CYNTHIA G DAVIS LIVING TRUST	10725-01919	\$202,986.12	\$10,000.00	\$192,986.12
D & K PARTNERS INC	s31079	\$11,538.46	\$11,538.46	\$0.00
D JOSEPH & LOUISE M DOUCET 1989 TRUST	s31082	\$98.02	\$98.02	\$0.00
D JOSEPH & LOUISE M DOUCET 1989 TRUST	s31084	\$12,285.97	\$12,285.97	\$0.00
D NATHAN MEEHAN	s31085	\$631.36	\$631.36	\$0.00
D NATHAN MEEHAN	s31086	\$20,066.89	\$20,066.89	\$0.00
DA LOMAX MP AREA 2 LLC	s30889	\$631.36	\$631.36	\$0.00
DALE WESTERHOUT IRA	s31633	\$10,033.44	\$10,033.44	\$0.00
DALTON TRUST DTD 1/7/94	10725-01892	\$0.00	\$34,956.52	\$128,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DANA MCDANIEL KANNE SEPARATE PROPERTY	s31094	\$10,033.44	\$10,033.44	\$0.00
DANIEL & VIRGINIA SALERNO FAMILY TRUST DTD 8/9/89	10725-00274	\$212,026.22	\$98.02	\$211,928.20
DANIEL D NEWMAN TRUST DATED 11/1/92	10725-00566	\$29,109.79	\$29,109.79	\$0.00
DANIEL D NEWMAN TRUST DTD 11/1/92	10725-02030	\$1,428,037.34	\$93,648.29	\$1,370,807.07
DANIEL JENKINS AND LORI J JENKINS	s31100	\$18,428.96	\$18,428.96	\$0.00
DANIEL K & BARBARA J FIX FAMILY TRUST	s31101	\$631.36	\$631.36	\$0.00
DANIEL LIVING TRUST AS AMENDED DTD 1/9/98	10725-02266	\$25,903.59	\$25,903.59	\$0.00
DANIEL LIVING TRUST AS AMENDED DTD 1/9/98	10725-02267	\$1,119,987.66	\$10,000.00	\$1,170,422.58
DANIEL LIVING TRUST AS AMENDED DTD 1/9/98	10725-02265	\$43,584.43	\$43,584.43	\$0.00
DANIEL T DRUBIN & LAURA DRUBIN	s31107	\$631.36	\$631.36	\$0.00
DANIEL T DRUBIN IRA	s31348	\$631.36	\$631.36	\$0.00
DANIEL, DEBORAH A	10725-02035	\$404,753.90	\$7,500.00	\$397,253.90
DAR LIVING TRUST DTD 2/12/03	10725-02045	\$329,377.00	\$10,000.00	\$319,377.00
DARASKEVIUS, JOSEPH & ARDEE	10725-00865	\$275,000.00	\$949.31	\$325,000.00
DARNOLD, PATRICIA IRA	10725-02526	\$83,301.50	\$83,301.50	\$0.00
DARYL & YVONNE BLANCK TRUST DATED 3/23/94	10725-00601	\$13,737.00	\$13,737.00	\$0.00
DAVENPORT, FRANK	10725-02546	\$5,404.37	\$5,404.37	\$0.00
DAVENPORT, FRANK	10725-00474	\$25,000.00	\$25,000.00	\$0.00
DAVID A GEAN REVOCABLE TRUST DTD 4/3/92	10725-02006	\$511,785.96	\$43,577.32	\$507,279.69

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DAVID A SACK IRREVOCABLE	s30976	\$20,066.89	\$20,066.89	\$0.00
DAVID A SOUZA & ELIZABETH M SOUZA	s31113	\$14,046.82	\$14,046.82	\$0.00
DAVID A SOUZA & ELIZABETH M SOUZA	s31114	\$97,906.16	\$97,906.16	\$0.00
DAVID C COULSON IRA	s31436	\$20,066.89	\$20,066.89	\$0.00
DAVID C JESSE	s31115	\$10,033.44	\$10,033.44	\$0.00
DAVID E FISCHER	s31118	\$1,578.40	\$1,578.40	\$0.00
DAVID F ELDRIDGE AND ELFRIEDE R FUJITANI	s31119	\$20,066.89	\$20,066.89	\$0.00
DAVID G BREMNER LIVING	s35431	\$411.26	\$411.26	\$0.00
DAVID J ALBIOL	s31124	\$24,571.96	\$24,571.96	\$0.00
DAVID JOHNSON & SUE JOHNSON	s31126	\$10,033.44	\$10,033.44	\$0.00
DAVID KENNEDY WINGO	s31127	\$631.36	\$631.36	\$0.00
DAVID L GROSS FAMILY TRUST DTD 12/4/94	10725-00314	\$100,000.00	\$100,000.00	\$0.00
DAVID M & ANN D EASTMAN FAMILY LIVING TRUST	10725-00385	\$15,834.00	\$15,834.00	\$0.00
DAVID M & MARCY P EDWARDS FAMILY TRUST	10725-02531	\$50,000.00	\$631.36	\$49,368.64
DAVID M EBY AND PATRICIA D EBY	s31134	\$24,571.96	\$24,571.96	\$0.00
DAVID M GREENBLATT	s35494	\$871.90	\$871.90	\$0.00
DAVID M GREENBLATT	s31136	\$14,743.16	\$14,743.16	\$0.00
DAVID P BETTERIDGE	s35487	\$726.58	\$726.58	\$0.00
DAVID P BETTERIDGE	s31143	\$1,262.72	\$1,262.72	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DAVID P BETTERIDGE	s31144	\$1,818.85	\$1,818.85	\$0.00
DAVID P BETTERIDGE	s35443	\$6,556.99	\$6,556.99	\$0.00
DAVID P BETTERIDGE	s31140	\$12,285.97	\$12,285.97	\$0.00
DAVID P ULRICH	s31145	\$631.36	\$631.36	\$0.00
DAVID ROSNER REVOCABLE	s31148	\$2,463.77	\$2,463.77	\$0.00
DAVID ROSNER REVOCABLE	s31150	\$12,285.97	\$12,285.97	\$0.00
DAVID ROSNER REVOCABLE TRUST DTD 1/5/05	10725-01046	\$8,215.00	\$1,643.00	\$6,572.00
DAVID W TOLL	s31156	\$10,033.44	\$10,033.44	\$0.00
DAVIS FAMILY 2000 TRUST	s32050	\$4,547.15	\$4,547.15	\$0.00
DAVIS FAMILY 2000 TRUST	s32049	\$20,066.89	\$20,066.89	\$0.00
DAVIS FAMILY 2000 TRUST	s32048	\$24,571.96	\$24,571.96	\$0.00
DAVIS FAMILY 2000 TRUST	s32051	\$43,577.32	\$43,577.32	\$0.00
DAVIS FAMILY TRUST	10725-02334	\$1,500,000.00	\$68,285.97	\$1,431,714.03
DAVIS INVESTMENTS	10725-02333	\$2,000,000.00	\$28,285.97	\$1,971,714.03
DAVIS IRA, PAT	10725-01425	\$145.99	\$145.99	\$0.00
DAVIS IRA, PAT	10725-01426	\$1,359.49	\$1,359.49	\$0.00
DAVIS IRA, PAT	10725-01424	\$14,334.47	\$14,334.47	\$0.00
DAVIS IRA, PATRICK & SUSAN	10725-01416	\$75,500.00	\$25,000.00	\$50,500.00
DAVIS IRA, SUSAN	10725-01427	\$58.39	\$58.39	\$0.00
DAVIS IRA, SUSAN	10725-01428	\$543.80	\$543.80	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DAVIS JOINT TENANTS, PATICK & SUSAN	10725-01417	\$62,500.00	\$12,500.00	\$50,000.00
DAVIS YODER TRUST DATED 2/16/00	s32400	\$43,398.79	\$43,398.79	\$0.00
DAVIS, TODD	10725-01481	\$21,820.22	\$21,820.22	\$0.00
DAVIS, TODD	10725-02330	\$1,150,000.00	\$44,571.96	\$1,105,428.04
DAVIS-CANEPA, SHAWNTELLE	10725-02012	\$40,000.00	\$8,000.00	\$32,000.00
DEAN FAMILY TRUST DATED 12/26/84	s32351	\$98.02	\$98.02	\$0.00
DEAN FAMILY TRUST DATED 12/26/84	s32350	\$10,033.44	\$10,033.44	\$0.00
DEAN FAMILY TRUST DATED 12/26/84	s32352	\$12,285.97	\$12,285.97	\$0.00
DEBBIE L SNIDER A MARRIED WOMAN	s35420	\$65.62	\$65.62	\$0.00
DEBBIE L SNIDER A MARRIED WOMAN	s35415	\$96.88	\$96.88	\$0.00
DEBORAH F EIFERT AND KIMBERLY M KULASA	s31162	\$12,285.97	\$12,285.97	\$0.00
DEBORAH H NOGAIM	s31163	\$12,285.97	\$12,285.97	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01939	\$12,951.80	\$12,951.80	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01937	\$12,951.80	\$12,917.33	\$1,180.67
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01938	\$25,903.59	\$25,903.59	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01940	\$41,666.67	\$41,666.67	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01943	\$25,903.59	\$25,903.59	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01941	\$12,951.80	\$12,951.80	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC	10725-01942	\$25,903.59	\$25,903.59	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ASSIGNEE				
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01944	\$12,951.80	\$12,951.80	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01945	\$12,951.80	\$12,951.80	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01946	\$108,961.19	\$108,961.19	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01947	\$19,427.69	\$19,427.69	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01948	\$38,855.38	\$38,855.38	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01949	\$21,792.24	\$21,792.24	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01950	\$25,903.59	\$25,903.59	\$0.00
DEBT ACQUISITION COMP OF AMERICA V LLC	10725-00781	\$15,107.97	\$15,107.97	\$0.00
DEBT ACQUISITION COMP OF AMERICA V LLC	10725-00783	\$21,762.23	\$21,762.23	\$0.00
DEBT ACQUISITION COMP OF AMERICA V LLC	10725-00779	\$27,037.93	\$27,037.93	\$0.00
DEBT ACQUISITION COMP OF AMERICA V LLC	10725-00780	\$33,017.52	\$33,017.52	\$0.00
DEBT ACQUISITION COMPANY OF AMERICA V LLC	10725-00904	\$10,067.97	\$10,067.97	\$0.00
DEBT ACQUISITION COMPANY OF AMERICA V, LLC	s32609	\$1,898.62	\$1,898.62	\$0.00
DEGRAVINA, LOUIS	10725-02182	\$27,356.75	\$27,356.75	\$0.00
DEHART/HOOKS LP	s31165	\$24,571.96	\$24,571.96	\$0.00
DEHART/HOOKS LP	s31166	\$40,505.61	\$40,505.61	\$0.00
DELL COMMERCIAL CREDIT	s268	\$1,958.93	\$1,958.93	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DELUXE BUSINESS CHECKS AND SOLUTIONS	s269	\$70.18	\$70.18	\$0.00
DELWIN C HOLT	s31175	\$631.36	\$631.36	\$0.00
DELWIN C HOLT	s31174	\$5,769.23	\$5,769.23	\$0.00
DENISE A MURPHY	s31176	\$10,033.44	\$10,033.44	\$0.00
DENISE F FAGER REVOCABLE TRUST UAD 2/28/03	10725-02356	\$1,327,564.06	\$168,504.03	\$1,287,655.71
DENISE L BARZAN & BARBARA SNELSON	s31179	\$10,033.44	\$10,033.44	\$0.00
DENNIS A DEVITO	s31180	\$24,571.95	\$24,571.95	\$0.00
DENNIS FLIER INC DEFINED BENEFIT	s31187	\$1,010.18	\$1,010.18	\$0.00
DENNIS FLIER INC DEFINED BENEFIT	s31188	\$4,473.11	\$4,473.11	\$0.00
DENNIS FLIER INC DEFINED BENEFIT	s31184	\$6,405.80	\$6,405.80	\$0.00
DENNIS FLIER INC DEFINED BENEFIT	s31183	\$23,097.64	\$23,097.64	\$0.00
DENNIS FLIER INC DEFINED BENEFIT	s31186	\$40,133.78	\$40,133.78	\$0.00
DENNIS G CAMPTON MD PSP DTD 3/16/72	10725-01030	\$59,209.25	\$19,657.56	\$39,551.69
DENNIS M KEEGAN AND GWEN M KEEGAN	s31193	\$10,033.44	\$10,033.44	\$0.00
DERRICK SPATORICO & LAURIE SPATORICO	10725-02515	\$100,000.00	\$100,000.00	\$0.00
DERY, JAMES D & ANN R	10725-02063	\$2,793,347.72	\$375,068.17	\$2,569,577.16
DEULL, NORMA M	10725-01562	\$37,561.00	\$12,285.97	\$25,275.03
DI MEO FAMILY TRUST DATED 8/15/00	s30880	\$12,285.97	\$12,285.97	\$0.00
DI SALVO, ANNE F	10725-00896	\$23,810.26	\$11,905.13	\$11,905.13
DIANA A OLDHAM	s31201	\$10,033.44	\$10,033.44	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DIANE S AVANZINO	s31208	\$43,567.54	\$43,567.54	\$0.00
DICKINSON, PHILLIP W	10725-01793	\$1,573.62	\$1,573.62	\$0.00
DIGRAZIA DMD PSP, PETER M	10725-00102	\$52,583.35	\$7,887.50	\$44,695.85
DINO SARNO & DONNA SARNO	s31212	\$28,932.58	\$28,932.58	\$0.00
DIXIE B GROSS REVOCABLE TRUST	s31213	\$24,571.96	\$24,571.96	\$0.00
DIXIE B GROSS REVOCABLE TRUST	s31214	\$57,865.12	\$57,865.12	\$0.00
DNS SECOND FAMILY LIMITED PARTNERSHIP	s31215	\$57,865.12	\$57,865.12	\$0.00
DOBYNE LIVING TRUST	10725-01921	\$474,358.44	\$10,000.00	\$464,358.44
DOLORES A PETRO	s31216	\$28,932.58	\$28,932.58	\$0.00
DON & HELEN HELLINGS FAMILY TRUST	s31220	\$34,719.04	\$34,719.04	\$0.00
DON P MARSHALL TRUST DATED 7/18/95	10725-02482	\$145,788.99	\$45,788.99	\$100,000.00
DONALD A HERRMANN & NANCY E HERRMANN	s31222	\$98.02	\$98.02	\$0.00
DONALD E & JAYLYLE REDMON FAMILY TRST DTD 10/31/95	10725-00473	\$161,662.50	\$26,000.00	\$135,662.50
DONALD E SHOUP & SHARON K SHOUP	s31224	\$1,262.72	\$1,262.72	\$0.00
DONALD E SHOUP & SHARON K SHOUP	s31225	\$24,571.96	\$24,571.96	\$0.00
DONALD H KWIATKOWSKI & SANDRA L KWIATKOWSKI	s31231	\$694.50	\$694.50	\$0.00
DONALD L HESS & KAY J HART JT TEN	10725-02093	\$101,552.76	\$10,155.28	\$91,397.48
DONALD M & JANICE I BERMAN TRUST	10725-00130	\$25,000.00	\$25,000.00	\$0.00
DONALD N MCCORD	s31238	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DONALD P CLARK FAMILY TRUST	10725-02393	\$1,118,023.12	\$26,045.58	\$1,091,977.54
DONALD P CLARK FAMILY TRUST DATED 10/25/94	10725-02556	\$24,971.96	\$24,971.96	\$0.00
DONALDSON, ARTHUR T	10725-01096	\$2,200,000.00	\$49,143.90	\$2,150,856.10
DONNA J BROOKS	s31246	\$12,285.97	\$12,285.97	\$0.00
DONNA J BROOKS	s31247	\$21,788.66	\$21,788.66	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-01932	\$0.00	\$1,573.62	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-02379	\$11,538.46	\$2,307.69	\$9,230.77
DONNA M CANGELOSI FAMILY TRUST	10725-01934	\$4,078.51	\$4,078.51	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-02378	\$4,078.51	\$4,078.51	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-01935	\$11,538.46	\$11,538.46	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-01933	\$43,207.77	\$43,207.77	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-01716-2	\$1,537,121.72	\$202,866.96	\$1,380,046.57
DONNOLO FAMILY TRUST DTD 8/24/88	10725-00628	\$1,200,000.00	\$15,152.64	\$1,184,847.36
DONNOLO, MARK DANIEL	10725-00627	\$600,000.00	\$7,576.32	\$592,423.68
DOROTHY J SHOPE	s31254	\$12,285.97	\$12,285.97	\$0.00
DOWNEY BRAND LLP	10725-00859	\$78,433.48	\$77,680.08	\$753.40
DOWNEY, WILLIAM	10725-02368	\$800,328.86	\$128,463.77	\$671,865.09
DR DAMON PAUL WALTON & REBECCA JEAN WALTON	s31260	\$3,010.03	\$3,010.03	\$0.00
DR DAMON PAUL WALTON IRA	s31353	\$7,023.41	\$7,023.41	\$0.00
DR FRANK REALE	s31468	\$2,278.31	\$2,278.31	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DR JOSELITO TAN BURGOS	s31264	\$631.36	\$631.36	\$0.00
DREIKOSEN REVOCABLE TRUST DATED 9/25/97	s32217	\$41,569.40	\$41,569.40	\$0.00
DRS RAYMOND J CLAY JR & JOAN MARIE CLAY	s31268	\$21,788.66	\$21,788.66	\$0.00
DRS STANLEY ALEXANDER	s31267	\$1,161.70	\$1,161.70	\$0.00
DUANE R HAUGARTH & NANCY K HAUGARTH	s31269	\$631.36	\$631.36	\$0.00
DUANE STEWARD AND DIANE J STEWARD	s31270	\$9,855.07	\$9,855.07	\$0.00
DUANE U DEVERILL FAMILY TRUST DTD 10/25/90 TRUST 1	10725-00405	\$227,998.41	\$217,924.13	\$10,074.28
DUBERG, JOHN H	10725-02201	\$87,877.81	\$12,285.97	\$75,591.85
DUFFY 1986 TRUST DATED 6/18/86	s31694	\$1,898.62	\$1,898.62	\$0.00
DUFFY 1986 TRUST DATED 6/18/86	s31695	\$23,076.92	\$23,076.92	\$0.00
DUNBAR RLT DTD 11/21/98	10725-02405	\$1,459,731.24	\$118,000.00	\$1,341,731.24
DUNHAM TRUST COMPANY	s31272	\$41,569.40	\$41,569.40	\$0.00
DUNKLEE IRA, JOHN C	10725-00136	\$200,000.00	\$40,000.00	\$160,000.00
DUNTON, FORD S	10725-01712	\$54,000.00	\$54,000.00	\$0.00
DUPIN, WILLIAM & PENNY	10725-00428	\$12,951.80	\$12,951.80	\$0.00
DUPIN, WILLIAM & PENNY	10725-00429	\$28,804.73	\$28,804.73	\$0.00
DUSK BENNETT & ALAN BENNETT	s35450	\$16.21	\$16.21	\$0.00
E & M HARDWARE PROFIT SHARING PLAN	s31689	\$1,262.72	\$1,262.72	\$0.00
E C YEGEN	s31274	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
E C YEGEN	s31275	\$57,860.67	\$57,860.67	\$0.00
EARP IRA, ROBERT D	10725-01727	\$12,951.80	\$12,951.80	\$0.00
EARP IRA, ROBERT D	10725-01673	\$49,166.67	\$49,051.90	\$114.77
EARP, MARY H	10725-01873	\$23,574.24	\$23,574.24	\$0.00
EARP, ROBERT	10725-01902	\$50,000.00	\$15,000.00	\$35,000.00
EARP, ROBERT D	10725-01822	\$2,753.64	\$2,753.64	\$0.00
EARP, ROBERT D	10725-01891	\$23,574.74	\$23,574.74	\$0.00
EASTLAND FAMILY JOINT LIVING	s32734	\$2,463.77	\$2,463.77	\$0.00
EASTLAND JOINT LIVING TRUST DTD 10/8/01	10725-01810	\$1,164.97	\$1,164.97	\$0.00
EDDIE MAYO & JOCELYNE HELZER JT TEN	10725-02233	\$511,906.46	\$14,184.59	\$506,476.60
EDMUND G GAYLORD AND BETTY BOESE	s31281	\$2,463.77	\$2,463.77	\$0.00
EDNA P WILSON & SLOAN D WILSON	s31282	\$98.02	\$98.02	\$0.00
EDWARD BURGESS IRA	s31356	\$774.31	\$774.31	\$0.00
EDWARD D EARL	s31284	\$947.04	\$947.04	\$0.00
EDWARD D EARL	s31285	\$1,573.62	\$1,573.62	\$0.00
EDWARD D EARL	s31286	\$43,395.90	\$43,395.90	\$0.00
EDWARD D EARL AND MARCELINE EARL	s31283	\$18,428.96	\$18,428.96	\$0.00
EDWARD E EYRE JR 1998	s31288	\$1,262.72	\$1,262.72	\$0.00
EDWARD GALVIN IRA	s31357	\$2,273.62	\$2,273.62	\$0.00
EDWARDS, JEFFREY L & KATHLEEN M	10725-01393	\$25,039.73	\$12,285.97	\$12,753.76

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
EDWIN L SNELSON & BARBARA SNELSON	s35473	\$505.56	\$505.56	\$0.00
EGILS N GRIEZE	s31298	\$24,571.96	\$24,571.96	\$0.00
ELAN REDDELL REVOCABLE TRUST DTD 8/4/03	10725-02282	\$659,407.30	\$12,285.97	\$655,150.04
ELEANOR L ROGERS 1991 REVOCABLE TRUST DTD 7/3/91	10725-02223	\$608,719.56	\$40,000.00	\$568,719.56
ELGART REVOCABLE LIVING TRUST DTD 7/8/02	10725-01838	\$1,169.77	\$1,169.77	\$0.00
ELIAS FAMILY TRUST DTD 5/19/04	10725-00545	\$250,000.00	\$50,000.00	\$200,000.00
ELIZABETH STRYKS SHAW	s31303	\$4,846.15	\$4,846.15	\$0.00
EMERY LIVING TRUST DATED 6/04/91	s31799	\$12,285.97	\$12,285.97	\$0.00
ENGLISH, RICHARD	10725-00942	\$4,053.28	\$4,053.28	\$0.00
ERIC C DISBROW MD INC PROFIT SHARING PLAN	10725-02364	\$895,134.00	\$49,030.60	\$868,665.81
ERIC S PERLMAN	s31311	\$11,127.47	\$11,127.47	\$0.00
ERIC S PERLMAN	s31312	\$20,066.89	\$20,066.89	\$0.00
ERICKSON, ERIC T and DOLORES Y	10725-00900	\$390,000.00	\$36,364.15	\$353,635.85
ERIKA DAVIS	s31314	\$818.45	\$818.45	\$0.00
ERNEST W LIBMAN ET AL TRUST	10725-01113	\$58,000.00	\$58,000.00	\$0.00
ERNEST W. LIBMAN IRA	10725-02458	\$12,821.00	\$12,821.00	\$0.00
ERVEN J & FRANKIE J NELSON TRUST	10725-02305	\$900,000.00	\$21,262.72	\$878,737.28
ERVEN J NELSON LTD PSP DTD 10/31/72	10725-02304	\$500,000.00	\$4,927.54	\$570,072.46
ESSAFF FAMILY TRUST DTD 6/18/02	10725-02382	\$3,198,368.02	\$142,033.66	\$3,194,117.12

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ESTEVEZ, DOUGLAS A	10725-00223	\$7,291.52	\$7,291.52	\$0.00
ESTEVEZ, DOUGLAS A	10725-00251	\$12,937.50	\$12,937.50	\$0.00
EUGENE W CADY & SANDRA L CADY	s31322	\$63,647.39	\$63,647.39	\$0.00
EUGENE W CADY & SANDRA L CADY	s31324	\$9,855.07	\$9,855.07	\$0.00
EUGENE W CADY & SANDRA L CADY	s31325	\$24,571.96	\$24,571.96	\$0.00
EVALYN C TAYLOR SEPARATE PROP TRUST DATED 2/17/87	10725-00947	\$249,788.86	\$22,999.99	\$226,788.87
EVANS, RICHARD Z	10725-01438	\$153,283.00	\$35,821.96	\$117,461.04
EVELYN FINNEGAN REVOCABLE	s31330	\$28,932.58	\$28,932.58	\$0.00
EVELYN G CANEPA	s31331	\$5,769.23	\$5,769.23	\$0.00
EVELYN G CANEPA TRUST DTD 9/19/00	10725-02018	\$0.00	\$50,000.00	\$515,000.00
EVELYN W JENKINS TRUST	s31106	\$49,143.90	\$49,143.90	\$0.00
EVERETT H JOHNSTON FAMILY TRUST DTD 1/24/90	10725-00500	\$668,305.12	\$20,000.00	\$648,305.12
EVERETT, DAN & SANDRA M	10725-01387	\$50,000.00	\$631.36	\$49,368.64
EVIE DEAN 2000 TRUST DTD 12/12/00	10725-01206	\$65,336.72	\$32,668.36	\$65,336.72
FALKE, BYRNE	s35537	\$75.92	\$75.92	\$0.00
FALKE, BYRNE	s35548	\$49,883.31	\$49,883.31	\$0.00
FALKE, BYRNE	s35536	\$54,471.63	\$54,471.63	\$0.00
FALKE, BYRNE	s35666	\$57,865.12	\$57,865.12	\$0.00
FALLON, THOMAS	10725-01884	\$216,214.60	\$25,367.04	\$190,847.56
FALVAI, BRENDA	10725-00020-2	\$37,860.24	\$10,033.44	\$27,826.80

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
FALVAI, BRENDA	10725-00021-2	\$37,860.24	\$12,285.97	\$25,574.27
FANELLI, MARK	10725-01381	\$116,635.00	\$36,857.92	\$79,777.08
FANELLI, MARK	10725-01380	\$100,000.00	\$10,000.00	\$90,000.00
FARADJOLLAH, JACK	10725-00718	\$79,003.38	\$22,894.49	\$56,108.89
FARADJOLLAH, JACK & SHARON	10725-02541	\$27,177.05	\$27,177.05	\$0.00
FARRAH FAMILY TRUST	10725-01917	\$5,667.12	\$631.36	\$5,667.12
FARRAH FAMILY TRUST DATED 9/18/03	10725-02490	\$12,285.97	\$12,285.97	\$0.00
FARRAH M HOBBS REVOCABLE	s31336	\$631.36	\$631.36	\$0.00
FAVRO TRUST DATED 9/14/00	s32750	\$10,033.44	\$10,033.44	\$0.00
FBO RAYMOND E BROWN IRA	s31451	\$12,736.47	\$12,736.47	\$0.00
FEDERAL EXPRESS CORPORATION	10725-00055	\$14,892.09	\$14,892.09	\$0.00
FERGUSON LIVING TRUST DTD 6/28/00	10725-01742	\$150,000.00	\$7,500.00	\$142,500.00
FERNANDO CUZA & KRISTI CUZA	s31338	\$50,167.22	\$50,167.22	\$0.00
FETTERLY FAMILY TRUST DTD 6/30/89	10725-01675	\$25,000.00	\$25,000.00	\$0.00
FETTERLY IRA, LYNN L	10725-01309	\$39,009.00	\$39,009.00	\$0.00
FETTERLY IRA, LYNN L	10725-01676	\$79,000.00	\$15,800.00	\$63,200.00
FETTERLY, ADAM	10725-01678	\$40,000.00	\$8,000.00	\$32,000.00
FIDELITY NATIONAL TITLE CO	s274	\$1,685.50	\$1,685.50	\$0.00
FIDELITY NATIONAL TITLE CO-NTS	s275	\$284.00	\$284.00	\$0.00
FIELDSFEHN & SHERWIN	s276	\$14,847.94	\$14,847.94	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
Fincher, Natalie	s35417	\$100.69	\$100.69	\$0.00
FINE, LEWIS H & ARLENE J	10725-01531-2	\$6,955.74	\$6,955.74	\$0.00
FINE, LEWIS H & ARLENE J	10725-02543	\$12,952.00	\$12,952.00	\$0.00
FINE, LEWIS H & ARLENE J	10725-01531	\$80,000.00	\$16,000.00	\$64,000.00
FINNMAN FAMILY TRUST DTD 4/4/94	10725-00790	\$350,000.00	\$20,000.00	\$330,000.00
FIORE PROPERTIES	s277	\$1,506.85	\$1,506.85	\$0.00
FIRST AMERICAN TITLE COMPANY-GL-CA	s278	\$42.00	\$42.00	\$0.00
FIRST AMERICAN TITLE INSURANCE COMPANY	s31339	\$12,627.20	\$12,627.20	\$0.00
FIRST AMERICAN TITLE-RIVERSIDE CA	s279	\$276.00	\$276.00	\$0.00
FIRST REPUBLIC TRUST CUSTODIAN OF PAUL BLOCH IRA	10725-00172	\$152,687.50	\$22,903.13	\$129,784.38
FIRST SAVINGS BANK CUSTODIAN OF JOHN W BROUWERS MD	10725-00175	\$50,895.83	\$7,634.37	\$43,261.46
FISCHER FAMILY TRUST DTD 6/9/95	10725-02544	\$121,023.33	\$10,033.44	\$110,989.89
FLIER FAMILY TRUST DATED 1/21/98	s31182	\$539.11	\$539.11	\$0.00
FLIER FAMILY TRUST DATED 1/21/98	s31181	\$29,486.34	\$29,486.34	\$0.00
FLORENCE BOLATIN LIVING	s31452	\$682.05	\$682.05	\$0.00
FLORENCE BOLATIN LIVING	s31453	\$12,285.97	\$12,285.97	\$0.00
FLORENCE BOLATIN LIVING TRUST DTD 10/28/93	10725-01156	\$110,712.00	\$36,538.46	\$74,173.84
FOLENDORF, TAD	10725-00326	\$50,000.00	\$10,000.00	\$40,000.00
FORD S DUNTON	s31456	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
FORD, TOMIE S	10725-00583	\$60,000.00	\$12,000.00	\$48,000.00
FORT LIVING TRUST DATED 5/17/04	s32420	\$24,571.96	\$24,571.96	\$0.00
FOSSATI, DAVID	10725-00898	\$286,523.47	\$98,009.00	\$188,514.47
FOXCROFT LIVING TRUST DTD 1/10/02	10725-02467	\$553,778.99	\$10,033.44	\$543,745.55
FR INC DBA BOMBARD ELECTRIC	s31335	\$4,103.84	\$4,103.84	\$0.00
FRALEY LIMITED PARTNERSHIP	s31457	\$2,525.44	\$2,525.44	\$0.00
FRALEY LIMITED PARTNERSHIP	s31458	\$24,571.96	\$24,571.96	\$0.00
FRANCIS FAMILY TRUST DTD 11/10/98	10725-00176	\$50,895.83	\$7,634.37	\$43,261.46
FRANK E ENSIGN	s31466	\$18,428.96	\$18,428.96	\$0.00
FRANK S WASKO REVOCABLE	s31469	\$30,714.94	\$30,714.94	\$0.00
FRANZ J DOERR SHELTER	s35430	\$1,611.98	\$1,611.98	\$0.00
FRANZ J ZIMMER REV TST DTD 2/5/97	10725-01820	\$25,904.00	\$25,904.00	\$0.00
FRASER ATWATER PROPERTIES LLC	10725-00135	\$25,000.00	\$25,000.00	\$0.00
FRASER IRA, EDWARD C	10725-00141	\$25,000.00	\$5,000.00	\$20,000.00
FRED & KELLE KEMPF TRUST	10725-02446	\$55,513.00	\$11,102.60	\$44,410.40
FREDA NEWMAN TRUST DTD 7/26/84	10725-00364	\$14,684.63	\$14,684.63	\$0.00
FREEDOM PROPERTIES INC	10725-00801	\$450,000.00	\$20,417.33	\$429,582.67
FREEDUS JT TEN, ERIC B & LINDA P	10725-02404	\$608,838.00	\$10,000.00	\$598,838.00
FREEDUS, MICHAEL	10725-02143	\$711,624.20	\$68,460.57	\$696,396.25
FREEMAN ROSEBROOKS	s31486	\$1,898.62	\$1,898.62	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
FUCHS, STEPHEN J	10725-00740	\$50,000.00	\$7,500.00	\$42,500.00
FULLER, DAVID & MONICA	10725-01231	\$215,404.36	\$34,547.22	\$180,857.14
FUSAYO NELSON	s31489	\$2,517.80	\$2,517.80	\$0.00
G & L TRUST DATED 11/25/91	s31512	\$23,076.92	\$23,076.92	\$0.00
G&L TRUST DATED 11/25/91	10725-02011	\$0.00	\$20,000.00	\$80,000.00
GAETANO AMBROSINO & ORSOLA AMBROSINO	10725-02575	\$22,482.01	\$22,482.01	\$0.00
GAIL HODES LIVING	s31493	\$28,923.81	\$28,923.81	\$0.00
GAIL M HOCK	s31492	\$12,285.97	\$12,285.97	\$0.00
GALE GLADSTONE-KATZ REVOCABLE TRUST	10725-02277	\$1,354,118.10	\$106,383.60	\$1,277,881.82
GALLOWAY, ELLYSON J	10725-02310	\$183,896.00	\$18,389.60	\$165,506.40
GARY DEPPE	s31502	\$1,262.72	\$1,262.72	\$0.00
GARY DEPPE IRA	s32244	\$17,200.36	\$17,200.36	\$0.00
GARY K ASHWORTH & DAN SCHAPIRO	s31506	\$21,788.66	\$21,788.66	\$0.00
GARY L. THURMOND AND LESLIE E. THURMOND	10725-01524	\$150,000.00	\$30,000.00	\$120,000.00
GARY L. THURMOND AND LESLIE E. THURMOND	10725-01525	\$77,710.80	\$77,710.80	\$0.00
GARY MOBERLY BENEFICIARY	s31308	\$902.84	\$902.84	\$0.00
GARY N TAYLOR PSP	s31510	\$21,788.66	\$21,788.66	\$0.00
GARY R BARTON & MAVIS J BARTON	s31511	\$1,262.72	\$1,262.72	\$0.00
GATES FAMILY TRUST DTD 6/16/00	10725-00336	\$52,500.00	\$10,500.00	\$42,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
GAYLE L ROBINSON	s35435	\$33.33	\$33.33	\$0.00
GDSS INVESTORS LLC	s31514	\$6,923.08	\$6,923.08	\$0.00
GEIGER, RUTH AND/OR ROBERT	10725-00329	\$75,000.00	\$35,000.00	\$66,761.76
GELLER, ROBERT	10725-00300	\$25,000.00	\$25,000.00	\$0.00
GENE MONTOYA AND ANGELA J HOWARD	s31515	\$1,136.81	\$1,136.81	\$0.00
GENERAL ELECTRIC CAPITAL CORPORATION	10725-00022	\$132.80	\$132.80	\$0.00
GEORGE ADORNATO AND ARLENE ADORNATO	s31516	\$631.36	\$631.36	\$0.00
GEORGE GAGE TRUST DTD 10/8/99	10725-01215	\$12,951.80	\$12,285.97	\$12,951.80
GEORGE KECHEJIAN & ROSALIE L KECHEJIAN FAMILY TRST	s31519	\$1,898.62	\$1,898.62	\$0.00
GEORGE S & NATALIE H COHAN FAMILY TRUST DTD 4/3/03	10725-00530	\$200,000.00	\$40,000.00	\$160,000.00
GEORGE W HUBBARD ROTH IRA	10725-01862	\$156,125.00	\$27,029.14	\$129,095.86
GEORGES 1987 TRUST DTD 12/23/87	10725-00999	\$200,000.00	\$2,525.44	\$197,474.56
GERALD E COLLIGAN	10725-02518	\$50,000.00	\$12,285.97	\$37,714.03
GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN &	s31527	\$631.36	\$631.36	\$0.00
GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN &	10725-02519	\$50,000.00	\$2,463.77	\$47,536.23
GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN &	s31528	\$12,285.97	\$12,285.97	\$0.00
GERALD R WEILAND & DIANA F WEILAND TRUST	s35488	\$726.58	\$726.58	\$0.00
GERALD R WEILAND & DIANA F WEILAND TRUST	s31203	\$909.45	\$909.45	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
GERALD R WEILAND & DIANA F WEILAND TRUST	s31205	\$1,262.72	\$1,262.72	\$0.00
GERALD R WEILAND & DIANA F WEILAND TRUST	s35444	\$8,241.23	\$8,241.23	\$0.00
GERALD R WEILAND & DIANA F WEILAND TRUST	s31204	\$12,285.97	\$12,285.97	\$0.00
GERMAIN, STANLEY C & DOROTHY	10725-01908	\$1,164.97	\$1,164.97	\$0.00
GERMAIN, STANLEY C & DOROTHY	10725-01890	\$12,951.80	\$12,951.80	\$0.00
GGRM PENSION PROFIT SHARING PLAN	s35461	\$1,488.86	\$1,488.86	\$0.00
GIANNETTI, RICHARDO	10725-01489	\$45,788.99	\$45,788.99	\$0.00
GILBERT JR, ELMER EUGENE	10725-01994	\$455,240.56	\$22,285.97	\$443,066.67
GILBERT MANUEL LIVING TRUST DTD 1/3/92	10725-01914	\$486,748.60	\$20,033.44	\$473,340.86
GINA M GOEHNER	10725-02494	\$15,971.77	\$15,971.77	\$0.00
GLEN J BRECHT TRUST DATED 1/24/86	s31537	\$947.04	\$947.04	\$0.00
GLEN J BRECHT TRUST DATED 1/24/86	s31539	\$2,463.77	\$2,463.77	\$0.00
GLEN J BRECHT TRUST DATED 1/24/86	s31538	\$12,285.97	\$12,285.97	\$0.00
GLEN J BRECHT TRUST DATED 1/24/86	s31536	\$15,050.17	\$15,050.17	\$0.00
GLENDIA LAMBERT SIBLEY IRA	10725-02461	\$36,631.19	\$36,631.19	\$0.00
GLENN B DAVIS	s31540	\$2,463.77	\$2,463.77	\$0.00
GLENN B DAVIS	s31541	\$12,285.97	\$12,285.97	\$0.00
GLENN W GABOURY AND SHARON M GABOURY	s31544	\$1,262.72	\$1,262.72	\$0.00
GLENN W GABOURY AND SHARON M GABOURY	s31543	\$24,571.96	\$24,571.96	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
GLORIA VALAIR	s31547	\$10,033.44	\$10,033.44	\$0.00
GLORIA VALAIR	s31548	\$12,285.97	\$12,285.97	\$0.00
GLORIA VALAIR	s31550	\$21,788.66	\$21,788.66	\$0.00
GLOY, TOM	10725-00066-2	\$200,000.00	\$38,461.54	\$161,538.46
GOLDEN, NANCY	10725-01429	\$65,000.00	\$631.36	\$64,368.64
GOLDENTHAL, JACK & SYLVIA	10725-02271	\$1,781.43	\$1,781.43	\$0.00
GOLDMAN FAMILY TRUST DATED 10/29/93	s32456	\$24,571.96	\$24,571.96	\$0.00
GOLDSTEIN, BARRY J & PATRICIA B	10725-01165	\$14,699.00	\$13,233.01	\$1,466.24
GOODE, JAMES PAUL	10725-01971	\$1,417,522.98	\$65,718.67	\$1,351,804.31
GOODWIN, MICHAEL JOHN	10725-02162	\$1,011,076.40	\$38,896.35	\$996,164.21
GOOLD PATTERSON ALES & DAY	10725-00761	\$79,372.96	\$65,496.10	\$13,876.86
GORDON MARX	s31553	\$11,235.28	\$11,235.28	\$0.00
GOTCHY, LANCE	s35412	\$193.75	\$193.75	\$0.00
GRAF FAMILY TRUST DATED 2/7/77	s31545	\$24,571.96	\$24,571.96	\$0.00
GRAF, PAUL D & MARGARET A	10725-01834	\$62,875.03	\$12,575.01	\$50,300.02
GRALINSKI, RICHARD	10725-00249	\$2,702.18	\$2,702.18	\$0.00
GRANT M & J LAUREL BUSHMAN FAMILY TRUST	s31644	\$57,865.12	\$57,865.12	\$0.00
GREATER AMERICAN WAREHOUSE	10725-01610	\$2,273.62	\$2,273.62	\$0.00
GREENBERG TRAUIG ATTORNEYS AT LAW	s283	\$104.00	\$104.00	\$0.00
GREENWALD LIVING TRUST DATED 5/8/90	10725-01463	\$1,164.97	\$1,164.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
GREGORY C BURKETT & KATHY BURKETT	s35507	\$952.78	\$952.78	\$0.00
GREGORY FAMILY TRUST OF 1988	s31893	\$10,033.44	\$10,033.44	\$0.00
GREGORY FAMILY TRUST UAD 5/25/93	s32021	\$1,670.77	\$1,670.77	\$0.00
GREGORY J & SHAUNA M WALCH FAMILY TRST DTD 11/2/04	10725-00868	\$500,000.00	\$13,144.08	\$486,855.92
GRIST, INGE	10725-00551	\$81,727.06	\$21,788.66	\$59,938.40
GRUNDMAN, ERNA	10725-01542	\$17,911.11	\$3,582.22	\$14,328.89
GRUNDMAN, JOANNE	10725-01544	\$54,818.09	\$10,963.62	\$43,854.47
GUIDO MANDARINO POD MARIA ROCCO	s31570	\$5,769.23	\$5,769.23	\$0.00
GUNNING, TOBY	10725-02155	\$291,199.86	\$6,750.00	\$284,449.86
GUNTHER, BARBARA L	10725-02172	\$50,785.76	\$12,285.97	\$38,499.79
HAINS, KELLEY M & JAMIE K	10725-02156	\$120,000.00	\$12,000.00	\$108,000.00
HALSETH FAMILY TRUST TOTALLY RESTATED 4/21/00	10725-01936	\$0.00	\$50,406.62	\$0.00
HALVORSON, THOMAS & JOANNE	10725-02552	\$83,335.34	\$41,569.40	\$41,765.94
HAMILTON M HIGH & BRENDA J HIGH	s35670	\$631.36	\$631.36	\$0.00
HAMILTON M HIGH & BRENDA J HIGH	s35523	\$2,463.77	\$2,463.77	\$0.00
HAMILTON M HIGH IRA	s31442	\$21,788.66	\$21,788.66	\$0.00
HAMM TRUST DATED 3/17/05	s31039	\$12,285.97	\$12,285.97	\$0.00
HANDAL, JOHN A M	10725-02286	\$1,422,945.46	\$90,000.00	\$1,350,995.09
HANDAL, JOHN A M IRA	10725-02285	\$507,345.84	\$7,500.00	\$499,845.84
HANDELMAN, GLORIA & JIM	10725-01468	\$813,000.00	\$162,600.00	\$650,400.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
HANEY, GEORGE	10725-02418	\$50,000.00	\$10,000.00	\$40,000.00
HANSEN, EDWIN C & RACHEL M	10728-00078	\$130,000.00	\$26,000.00	\$104,000.00
HANS-UELI SURBER	s31578	\$820.77	\$820.77	\$0.00
HARDING, NEMO & ERIN	10725-00936	\$12,951.80	\$12,951.80	\$0.00
HARDING, NEMO & ERIN	10725-00935	\$21,792.24	\$21,792.24	\$0.00
HARMS, SANDRA	10725-00409	\$56,766.70	\$11,353.34	\$45,413.36
HAROLD EPSTEIN REVOCABLE LIVING TRUST DTD 2/14/91	10725-00237	\$50,000.00	\$15,000.00	\$35,000.00
HARPER FAMILY TRUST DATED 2/28/84	s32603	\$12,285.97	\$12,285.97	\$0.00
HARPER FAMILY TRUST DATED 2/28/84	s32602	\$28,930.01	\$28,930.01	\$0.00
HARRIET KUTZMAN IRA	s31361	\$34,719.04	\$34,719.04	\$0.00
HARRISON FAMILY TRUST DTD 7/27/99	10725-02003	\$614,350.36	\$123,644.52	\$608,195.29
HARRY B MCHUGH REVOCABLE TRUST DTD 03/12/01	10725-00582	\$90,000.00	\$18,000.00	\$72,000.00
Harry G & Margaret A. Fritz	10725-00312	\$2,953.46	\$2,953.46	\$0.00
HART, KAY J	10725-02049	\$606,211.16	\$20,631.36	\$585,579.80
HARTWELL, HAROLD	10725-01045	\$150,000.00	\$22,500.00	\$127,500.00
HARVEY A KORNHABER	10725-02157	\$17,742.03	\$17,742.03	\$0.00
HARVEY, ALDERSON	10725-01107	\$50,000.00	\$10,000.00	\$40,000.00
HAUSLER JR LIVING TRUSR DTD 1/3/92, EDWIN L	10725-01915	\$486,748.60	\$20,033.44	\$473,340.86
HAVEKOST, ROGER N	10725-01049	\$13,961.00	\$13,961.00	\$0.00
HAZEL R COUNCIL	s35554	\$10,033.44	\$10,033.44	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
HEATHER WINCHESTER & WILLIAM WINCHESTER	s31594	\$12,285.97	\$12,285.97	\$0.00
HEDLUND, MICHAEL & CAROL	10725-00063	\$262,241.81	\$1,262.72	\$260,979.09
HEFFNER FAMILY TRUST DATED 9/10/02	s32115	\$392.08	\$392.08	\$0.00
HEIN, DENNIS E & MEYER, DON D JTWROS	10725-02407	\$126,590.00	\$3,750.00	\$122,840.00
HEINBAUGH, JUDITH	10725-00442	\$175,000.00	\$20,000.00	\$155,000.00
HELENA A BOVA	s31596	\$11,538.46	\$11,538.46	\$0.00
HELMBERGER, RICHARD A	10725-00498	\$1,351.00	\$1,351.00	\$0.00
HELMBERGER, RICHARD A	10725-00497	\$183,155.95	\$183,155.95	\$0.00
HELMS HOMES LLC	10725-02292	\$12,697,934.44	\$110,000.00	\$12,587,934.44
HELZER, JOCELYNE	10725-02232	\$49,213.00	\$12,285.97	\$36,927.03
HENDLER, JANE	10725-00447	\$71,160.43	\$820.77	\$70,339.66
HENRY & MENGIA OBERMULLER	s31600	\$28,932.58	\$28,932.58	\$0.00
HENRY HERR GILL & MARY JANE GILL	s31598	\$2,463.77	\$2,463.77	\$0.00
HENRY L LETZERICH AND NORMA W LETZERICH	s31602	\$5,769.23	\$5,769.23	\$0.00
HERBERT SLOVIS & JULIE B SLOVIS	s31604	\$1,262.72	\$1,262.72	\$0.00
HERBERT SLOVIS & JULIE B SLOVIS	s31607	\$2,463.77	\$2,463.77	\$0.00
HERBERT SLOVIS & JULIE B SLOVIS	s31606	\$10,033.44	\$10,033.44	\$0.00
HERBERT SLOVIS & JULIE B SLOVIS	s31608	\$17,200.36	\$17,200.36	\$0.00
HERBERT SLOVIS & JULIE B SLOVIS	s31605	\$21,788.66	\$21,788.66	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
HERBERT W MUELLER IRA	s31443	\$12,040.13	\$12,040.13	\$0.00
HERPST FAMILY TRUST DTD 8/16/90	10725-00335	\$8,106.55	\$8,106.55	\$0.00
HEWLETT PACKARD FINANCIAL SERVICES COMPANY	10725-00105	\$34,063.78	\$34,063.78	\$0.00
HIGGINS, KEVIN	10725-00757	\$100,000.00	\$20,066.89	\$79,993.11
HINE FAMILY TRUST	s31052	\$20,066.89	\$20,066.89	\$0.00
HOLDER REVOCABLE	s32285	\$757.63	\$757.63	\$0.00
HOLLY J PICKEREL	s31612	\$24,571.96	\$24,571.96	\$0.00
HOMFELD II LLC	10725-01687	\$2,861,221.63	\$2,191,765.92	\$669,455.71
HOMFELD, EDWARD W	10725-01688	\$1,195,348.90	\$896,511.68	\$298,837.23
HORNBERGER FAMILY	s32301	\$28,932.58	\$28,932.58	\$0.00
HOUGHTON DENTAL CORP PSP	10725-01257	\$400,000.00	\$20,000.00	\$380,000.00
HOWIE`S CIGARS LLC	s31625	\$1,416.21	\$1,416.21	\$0.00
HP	s286	\$1,148.72	\$1,148.72	\$0.00
HUBBARD TRUST DATED 7/29/1998	10725-01863	\$162,500.00	\$631.36	\$161,868.64
HUFF, GAIL L	10725-00771	\$125.00	\$125.00	\$0.00
HUFFMAN FAMILY TRUST DATED 5/28/98	10725-02122	\$202,832.46	\$25,000.00	\$177,832.46
HUISH, JAMIE	10725-01289	\$95,789.00	\$95,789.00	\$0.00
HUISH, JAMIE & MARGO	10725-01287	\$1,359.49	\$1,359.49	\$0.00
HULSE FAMILY TRUST	s32431	\$11,538.46	\$11,538.46	\$0.00
HUMBLE, DIANNE	10725-00837	\$3,500.00	\$3,500.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
HUMBLE, DIANNE	10725-00849	\$3,500.00	\$3,500.00	\$0.00
Humphry 1999 Trust	10725-02452	\$186,631.00	\$36,631.00	\$150,000.00
HUTHERT, JAMES	10725-00820	\$66,666.60	\$19,999.98	\$46,666.62
IAN A FALCONER	s31627	\$28,932.58	\$28,932.58	\$0.00
IDCSERVCO	s287	\$108.78	\$108.78	\$0.00
IKON FINANCIAL SERVICES	10725-02514	\$25,934.84	\$25,934.84	\$0.00
INCH FAMILY TRUST DTD 04/19/95	s32423	\$631.36	\$631.36	\$0.00
INCH FAMILY TRUST DTD 04/19/95	s35448	\$3,884.26	\$3,884.26	\$0.00
INCH FAMILY TRUST DTD 04/19/95	s32424	\$12,285.97	\$12,285.97	\$0.00
INGRID A RUTHERFORD FAMILY TRUST DTD 7/8/99	10725-00843	\$135,080.35	\$135,080.35	\$0.00
INTERNAL REVENUE SERVICE	10725-00103-2	\$800.00	\$800.00	\$0.00
IRENE R O'HARE TRUST DATED 7/28/88	s31191	\$2,463.77	\$2,463.77	\$0.00
IRIS G CORLEY TRUST DATED 9/19/84	s31634	\$631.36	\$631.36	\$0.00
IRIS G CORLEY TRUST DATED 9/19/84	s31637	\$21,788.66	\$21,788.66	\$0.00
IRIS G CORLEY TRUST DATED 9/19/84	s31635	\$24,571.96	\$24,571.96	\$0.00
IRON MOUNTAIN RECORDS MANAGEMENT	s290	\$43.79	\$43.79	\$0.00
IRON MOUNTAIN-OFF-SITE DATA PROTECTION	s289	\$137.67	\$137.67	\$0.00
IRWIN LEVINE IRA C/O POLLYCOMP	s31341	\$1,262.72	\$1,262.72	\$0.00
IRWIN LEVINE IRA C/O POLLYCOMP	s31340	\$16,856.19	\$16,856.19	\$0.00
IRWIN SCHNEIDER & URSULA SCHNEIDER	s31638	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
IRWIN SCHNEIDER & URSULA SCHNEIDER	s31639	\$12,285.97	\$12,285.97	\$0.00
IVERSON FAMILY TRUST DATED 5/14/01	s31108	\$43,577.32	\$43,577.32	\$0.00
J & S BLISS/HUNEWILL 2004 TRUST	s32564	\$12,285.97	\$12,285.97	\$0.00
JACEK BROWN	s31645	\$1,262.72	\$1,262.72	\$0.00
JACK & GLADYS POLEN FAMILY	s31654	\$2,463.77	\$2,463.77	\$0.00
JACK & GLADYS POLEN FAMILY	s31656	\$18,428.96	\$18,428.96	\$0.00
JACK & GLADYS POLEN FAMILY	s31651	\$20,066.89	\$20,066.89	\$0.00
JACK & GLADYS POLEN FAMILY	s31655	\$28,930.66	\$28,930.66	\$0.00
JACK & GLADYS POLEN FAMILY	s31653	\$32,683.00	\$32,683.00	\$0.00
JACK GOLDENTHAL & SYLVIA GOLDENTHAL	10725-02510	\$24,571.96	\$24,571.96	\$0.00
JACK J BEAULIEU REVOCABLE LIVING TRUST DTD 9/1/94	10725-01589	\$100,000.00	\$20,000.00	\$80,000.00
JACK MENNIS IRA	s31363	\$20,066.89	\$20,066.89	\$0.00
JACK MENNIS IRA	s31364	\$43,577.32	\$43,577.32	\$0.00
JACK MENNIS IRA	s31365	\$49,143.90	\$49,143.90	\$0.00
JACK R CLARK & LINDA C REID JT TEN	10725-02059	\$1,782,032.06	\$69,965.98	\$1,762,578.19
JACK S TIANO ACCOUNTANCY CORP	10725-01832	\$52,673.28	\$10,033.44	\$42,639.84
JACKIE VOHS	s31661	\$28,932.58	\$28,932.58	\$0.00
JACQUELINE CORKILL & DAVID CORKILL	s31663	\$631.36	\$631.36	\$0.00
JACQUELINE CORKILL & DAVID CORKILL	s31662	\$12,285.97	\$12,285.97	\$0.00
JAG BROADCAST VIDEO	s291	\$300.00	\$300.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
JAIME KEFALAS TRUST	s35425	\$538.19	\$538.19	\$0.00
JAMES & SHIRLEY KLEGA	s31696	\$21,788.66	\$21,788.66	\$0.00
JAMES A CONBOY	s31665	\$28,932.58	\$28,932.58	\$0.00
JAMES A COY & MARGARET G COY REVOCABLE	s31667	\$12,285.97	\$12,285.97	\$0.00
JAMES A COY & MARGARET G COY REVOCABLE	s31666	\$28,932.58	\$28,932.58	\$0.00
JAMES CAMERON & KIRSTEN CAMERON	s31675	\$3,797.15	\$3,797.15	\$0.00
JAMES E LOFTON & DENISE G LOFTON	s31686	\$12,285.97	\$12,285.97	\$0.00
JAMES H LIDSTER FAMILY TRUST DATD 1/20/92	10725-02257	\$1,359.49	\$1,359.49	\$0.00
JAMES H LIDSTER FAMILY TRUST DATD 1/20/92	10725-02259	\$1,699.89	\$1,699.89	\$0.00
JAMES H LIDSTER FAMILY TRUST DATD 1/20/92	10725-02258	\$28,930.01	\$28,930.01	\$0.00
JAMES H LIDSTER FAMILY TRUST DATD 1/20/92	10725-02256	\$1,204,192.58	\$60,209.63	\$1,143,982.95
JAMES R RAPPAPORT & MARILYN R RAPPAPORT	s35475	\$700.00	\$700.00	\$0.00
JAMES SUPPLE	s31712	\$12,285.97	\$12,285.97	\$0.00
JAMES W MCCOLLUM & PAMELA P MCCOLLUM	s31717	\$147.04	\$147.04	\$0.00
JAMIE KEFALAS TRUST	10725-01870	\$125,000.00	\$631.36	\$124,368.64
JAMIE R BIANCHINI ACCOUNT #2	s31721	\$631.36	\$631.36	\$0.00
JAN HOUSTON PROPERTIES INC	s31722	\$631.36	\$631.36	\$0.00
JAN HOUSTON PROPERTIES INC	s31723	\$57,862.58	\$57,862.58	\$0.00
JAN MILLS	s31724	\$6,923.08	\$6,923.08	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
JANE HENDLER	s35479	\$606.67	\$606.67	\$0.00
JANET K POHL TRUST DATED 6/24/94	s31726	\$12,285.97	\$12,285.97	\$0.00
JANET P JOHNSON LIVING TRUST DATED 7/14/04	10725-02117	\$936,603.82	\$20,066.89	\$929,881.02
JANICE A LUCAS IRA	10725-02359	\$152,121.34	\$12,285.97	\$151,507.06
JANICE JANIS & CHRISTINE BRAGER TENANTS	10725-02098	\$49,198.30	\$12,285.97	\$36,912.33
JANUS, JEFFREY	10725-02168	\$36,631.20	\$36,631.20	\$0.00
JASON C WEBER	s35539	\$223.89	\$223.89	\$0.00
JAY A PANDALEON & LEIGH B PANDALEON	s31736	\$631.36	\$631.36	\$0.00
JAY A PANDALEON PROFIT SHARING	s31735	\$5,769.23	\$5,769.23	\$0.00
JAY E HENMAN RETIREMENT PLAN	10725-01212	\$747,243.00	\$22,285.97	\$724,957.03
JAYEM FAMILY LP	10725-02296	\$265,865.00	\$30,750.00	\$235,115.00
JAYEM FAMILY LP	s31742	\$4,263.13	\$4,263.13	\$0.00
JAYEM FAMILY LP	s31740	\$12,285.97	\$12,285.97	\$0.00
JAYEM FAMILY LP JACQUES MASSA GP	10725-02298	\$936,807.81	\$116,683.47	\$820,124.34
JEAN G RICHARDS TRUST DTD 9/30/99	10725-02401	\$313,192.06	\$10,631.36	\$305,964.67
JEAN H MURRAY SEPARATE PROPERTY TR DTD 9/12/02	10725-02034	\$200,016.26	\$50,000.00	\$150,016.26
JEANETTE D TARANTINO	s31746	\$18,428.96	\$18,428.96	\$0.00
JEANNINE M GAHRING REVOCABLE TRUST DTD 6/27/97	10725-00233	\$75,000.00	\$25,000.00	\$50,000.00
JEFF ABODEELY	s31367	\$1,136.81	\$1,136.81	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
JEFFREY S JOHNSON	s35433	\$500.00	\$500.00	\$0.00
JEFFREY S JOHNSON	s32446	\$631.36	\$631.36	\$0.00
JENNIFER A CHUN	s31750	\$1,258.85	\$1,258.85	\$0.00
JEROME BRESSON REVOCABLE	s35441	\$1,000.00	\$1,000.00	\$0.00
JERROLD T MARTIN & JAMES T MARTIN	s35440	\$2,620.83	\$2,620.83	\$0.00
JERRY MOREO	s31755	\$24,571.96	\$24,571.96	\$0.00
JERRY MOREO	s31756	\$43,577.32	\$43,577.32	\$0.00
JERRY WOLDORSKY	s31758	\$631.36	\$631.36	\$0.00
JERRY WOLDORSKY	s35489	\$2,179.74	\$2,179.74	\$0.00
JERRY WOLDORSKY	s31757	\$36,857.92	\$36,857.92	\$0.00
JESTER LP	s31759	\$12,285.97	\$12,285.97	\$0.00
JIMMERSON HANSEN PC	s292	\$482.13	\$482.13	\$0.00
JOAN RYBA	s31762	\$1,136.81	\$1,136.81	\$0.00
JOANNE HALVORSON	10725-02551	\$44,964.02	\$22,482.01	\$22,482.01
JOE BROOKS	s293	\$76.79	\$76.79	\$0.00
JOE M SERPA	s31765	\$40,133.78	\$40,133.78	\$0.00
JOHANNA B KOVACS	s31766	\$24,571.95	\$24,571.95	\$0.00
JOHANSEN FAMILY TRST DTED 10/23/87 AMENDED 6/11/04	10725-02455	\$100,447.47	\$30,100.33	\$70,347.14
JOHN & JANET Marasz TRUST DTD 12/2/04	10725-00355	\$46,095.47	\$24,571.96	\$21,523.51
JOHN & JANET Marasz TRUST DTD 12/2/04	10725-00346-2	\$153,846.15	\$30,769.23	\$123,076.92

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
JOHN & JANET Marasz TRUST DTD 12/2/04	10725-00346	\$153,846.15	\$46,153.85	\$107,692.30
JOHN A & APRIL D BLEVINS	s31768	\$631.36	\$631.36	\$0.00
JOHN A GODFREY	s35463	\$466.67	\$466.67	\$0.00
JOHN A M HANDAL	s31769	\$28,930.01	\$28,930.01	\$0.00
JOHN AND KAREN FLEINER	s35600	\$763.69	\$763.69	\$0.00
JOHN B & PRISCILLA J JAEGER FAMILY TRUST	10725-01305	\$247,050.00	\$24,571.96	\$222,478.04
JOHN BACON & SANDRA BACON	10725-02560-2	\$26,137.97	\$26,137.97	\$0.00
JOHN COOKE IRA	s31370	\$949.31	\$949.31	\$0.00
JOHN D LANE & LAURA JANE LANE REVOCABLE	s31775	\$1,262.72	\$1,262.72	\$0.00
JOHN D MULKEY 1998 IRREVOCABLE TRUST	s31139	\$20,886.16	\$20,886.16	\$0.00
JOHN DUTKIN REVOCABLE LIVING	s35424	\$6,582.33	\$6,582.33	\$0.00
JOHN E MICHELSEN FAMILY TRUST	10725-01314	\$236,764.00	\$22,319.41	\$214,444.59
JOHN GOODE	s31780	\$1,136.81	\$1,136.81	\$0.00
JOHN L WADE TRUST DTD 5/8/01	10725-02327	\$1,500,000.00	\$24,571.96	\$1,475,428.04
JOHN LAFAYETTE & MARINA LAFAYETTE	s31786	\$759.45	\$759.45	\$0.00
JOHN NIX & LISA NIX	s35493	\$726.58	\$726.58	\$0.00
JOHN P & NANCY K MANTER LIVING TRUST	10725-01977	\$1,027.00	\$1,027.00	\$0.00
JOHN S BRODERS	s31803	\$1,136.81	\$1,136.81	\$0.00
JOHN T CHIRGWIN	s31804	\$20,066.89	\$20,066.89	\$0.00
JOHN T Marasz ENT INC DEFINED BENEFIT	10725-00347	\$200,000.00	\$76,923.08	\$123,076.92

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PLAN DTD 5/86				
JOHN T Marasz ENT INC DEFINED BENEFIT PLAN DTD 5/86	10725-00348	\$100,000.00	\$100,000.00	\$0.00
JOHN W BROUWERS MD SEP IRA	10725-00806	\$163,611.11	\$8,265.62	\$155,345.49
JOHNSON FAMILY TRUST DTD 2/17/98	10725-01242	\$0.00	\$12,000.00	\$48,000.00
JOHNSON, JANET P	10725-01632	\$0.00	\$20,000.00	\$80,000.00
JOHNSON, JANET P	10725-02118	\$203,105.54	\$20,310.55	\$182,794.99
JOHNSON, RONALD A & MARILYN	10725-02126	\$304,200.00	\$12,285.97	\$291,914.03
JOHNSTON ESTATE REVOCABLE TRUST	s31169	\$631.36	\$631.36	\$0.00
JOHNSTON ESTATE REVOCABLE TRUST	s31168	\$12,285.97	\$12,285.97	\$0.00
JOHNSTON ESTATE REVOCABLE TRUST	s31170	\$21,788.66	\$21,788.66	\$0.00
JOHNSTON ESTATE REVOCABLE TRUST	s31171	\$41,569.40	\$41,569.40	\$0.00
JON PAUL JENSEN & TAMARA LEE JENSEN	s31810	\$1,073.31	\$1,073.31	\$0.00
JONATHAN R IGER	s31811	\$21,905.33	\$21,905.33	\$0.00
JORG U LENK	s31372	\$2,463.77	\$2,463.77	\$0.00
JOSEPH C BELLAN & VERNA J BELLAN	s31819	\$631.36	\$631.36	\$0.00
JOSEPH C BELLAN & VERNA J BELLAN	s31817	\$2,463.77	\$2,463.77	\$0.00
JOSEPH C BELLAN & VERNA J BELLAN	s31818	\$12,285.97	\$12,285.97	\$0.00
JOSEPH J BENOUALID & HELEN L BENOUALID TRUST	s31827	\$24,571.96	\$24,571.96	\$0.00
JOSEPH J MACHETTA TRUST DTD 8/25/04	10725-00376	\$1,359.50	\$1,359.50	\$0.00
JOSEPH R RINALDI & GLORIA E RINALDI	s31831	\$1,591.55	\$1,591.55	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
JOSIFKO FAMILY	s32033	\$1,136.81	\$1,136.81	\$0.00
JOY C WILLIAMS	s35474	\$933.33	\$933.33	\$0.00
JOY INVESTMENT INC A NEVADA CORPORATION	10725-02124	\$1,818,940.00	\$76,603.26	\$1,808,699.74
JOY MERLENE JACKSON LIVING TRUST	10725-00070	\$2,913.59	\$2,913.59	\$0.00
JOYCE E SMITH TRUST DATED 11/3/99	10725-00893	\$853,678.82	\$6.00	\$853,673.24
JOYCE E SMITH TRUST DATED 11/3/99	10725-00895	\$33,561.44	\$6,712.29	\$26,849.15
JOYCE E SMITH TRUST DATED 11/3/99	10725-00899	\$51,238.60	\$7,685.79	\$43,552.81
JOYCE E SMITH TRUST DATED 11/3/99	10725-00902	\$52,915.20	\$19,813.81	\$33,101.39
JOYCE, DAVID	10725-00503	\$125,000.00	\$15,000.00	\$110,000.00
JUDITH A ROBINSON REVOCABLE LIVING	s31848	\$10,033.44	\$10,033.44	\$0.00
JUDITH EATON & DIXIE B GROSS	s31851	\$12,285.97	\$12,285.97	\$0.00
JUDITH EATON & DIXIE B GROSS	s31850	\$57,865.12	\$57,865.12	\$0.00
JUDITH HILGENBERG	s31852	\$784.03	\$784.03	\$0.00
JUNE Y BURLINGAME (DECEASED) & DAVID B BURLINGAME	s35533	\$757.63	\$757.63	\$0.00
JUNG, MARGARITA	10726-00027	\$91,534.04	\$10,000.00	\$81,534.04
JWB TRUST AGREEMENT DATED 8/1/97	s31714	\$5,769.23	\$5,769.23	\$0.00
JWB TRUST AGREEMENT DATED 8/1/97	s31715	\$12,285.97	\$12,285.97	\$0.00
JWB TRUST AGREEMENT DATED 8/1/97	s31713	\$21,788.66	\$21,788.66	\$0.00
KALI GENE BORKOSKI TRUST DATED 12/21/89	10725-01488	\$2,193.43	\$2,193.43	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
KALI GENE BORKOSKI TRUST DATED 12/21/89	10725-01487	\$10,238.91	\$10,238.91	\$0.00
KANEDA LIVING TRUST DATED 5/30/02	10725-02470	\$10,033.44	\$10,033.44	\$0.00
KANEDA LIVING TRUST DATED 5/30/02	10725-02471	\$14,345.18	\$14,345.18	\$0.00
KANEDA LIVING TRUST DTD 5/30/02	10725-01609	\$49,768.00	\$49,768.00	\$0.00
KAREN L PIDGEON 2006 LIVING TRUST DATED 2/27/06	10725-01477	\$538,643.00	\$35,000.00	\$565,000.00
KAREN PETERSEN TYNDALL TRUST DTD 3/9/94	10725-01183	\$1,115,915.59	\$65,931.64	\$1,049,983.95
KAREN R ALLISON	s31862	\$10,033.44	\$10,033.44	\$0.00
KAREN S MOBERLY IRA	s31445	\$24,571.96	\$24,571.96	\$0.00
KARLIN TRUST DTD 3/3/89	10725-00949	\$94,296.97	\$94,296.97	\$0.00
KASSU LLC PSP DTD 1/1/05	10725-02342	\$0.00	\$17,813.78	\$0.00
KATHERINE S PERLMAN	s31864	\$20,066.89	\$20,066.89	\$0.00
KATHY A WILSON SEPARATE PROPERTY	s31871	\$12,285.97	\$12,285.97	\$0.00
KATHY JOHN & TINA EDEN	s31872	\$949.31	\$949.31	\$0.00
KATZMAN FAMILY TRUST DTD 4/3/87	10725-00361	\$50,000.00	\$10,000.00	\$40,000.00
KAUFMAN REVOCABLE LIVING TRUST DATED 4/14/95	s31603	\$631.36	\$631.36	\$0.00
KAY M CANTRELL & DONALD L HESS	10725-02095	\$1,164.97	\$1,164.97	\$0.00
KEFALAS, CHRIS & KATHY	10725-01867	\$50,000.00	\$10,033.44	\$39,966.56
KEHL, CHRISTINA M	10725-01661	\$1,023,023.12	\$173,852.21	\$849,170.91
KEHL, KEVIN	10725-01657	\$961,017.34	\$38,752.00	\$922,265.34
KEHL, KEVIN CUSTODIAN FOR	10725-01659	\$7,401.16	\$7,401.16	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ANDREW R KEHL				
KEHL, ROBERT A & TINA M	10725-01666	\$1,896,046.24	\$598,287.80	\$1,297,758.44
KEHL, ROBERT J & RUTH ANN	10725-01660	\$12,841,680.13	\$1,501,590.59	\$11,340,089.54
KELLEY FAMILY TRUST UAD 10/10/91	10725-01529	\$2,702.18	\$2,702.18	\$0.00
KEN WYATT ENTERPRISES INC	10725-01823	\$63,866.73	\$57,865.12	\$6,001.61
KENNETH B SCHULZ & MARY KAY BRYAN-SCHULZ	s31880	\$28,932.58	\$28,932.58	\$0.00
KENNETH G MORGAN TRUSTEE	10725-00830	\$26,028.62	\$5,205.72	\$20,822.90
KENNETH H & PHYLLIS P WYATT FAMILY TRUST	10725-01605	\$54,083.35	\$10,816.67	\$43,266.68
KENNETH H & PHYLLIS P WYATT FAMILY TRUST	10725-01826	\$54,083.35	\$10,816.67	\$43,266.68
KENNETH R BECKER & JOANNE T BECKER	s31883	\$24,571.96	\$24,571.96	\$0.00
KENNETH R BECKER & JOANNE T BECKER	s31885	\$57,865.12	\$57,865.12	\$0.00
KENNETH S ECKSTEIN & JUDY A ECKSTEIN	s31886	\$1,578.40	\$1,578.40	\$0.00
KERNER REVOCABLE TRUST DTD 3/16/81	10725-02288	\$101,493.04	\$631.36	\$100,861.68
KEVIN KEHL CUSTODIAN FOR SUSAN L KEHL	10725-01658	\$7,401.16	\$7,401.16	\$0.00
KEVIN TAYLOR IRA	s31375	\$20,886.16	\$20,886.16	\$0.00
KEVIN TAYLOR IRA	s31377	\$21,788.66	\$21,788.66	\$0.00
KEY EQUIPMENT FINANCE INC FKA AMEXBF	10725-01017	\$23,843.31	\$23,843.31	\$0.00
KGG LIVING TRUST DATED 7/29/96	s31861	\$12,285.97	\$12,285.97	\$0.00
KGG LIVING TRUST DATED 7/29/96	s31860	\$21,788.66	\$21,788.66	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
KINDRED FAMILY TRUST DATED 3/17/97	s31490	\$1,262.72	\$1,262.72	\$0.00
KINDRED FAMILY TRUST DATED 9/19/96	s31159	\$1,262.72	\$1,262.72	\$0.00
KIP E VIRTIS & MELISSA A VIRTIS	s31894	\$28,874.21	\$28,874.21	\$0.00
KIRK CAPRA & MARY CAPRA	s31895	\$12,285.97	\$12,285.97	\$0.00
KISTINGER, KENNETH & TINA	10725-00874	\$4,077.39	\$4,077.39	\$0.00
KIVEN, NORMAN	10725-01297	\$1,040,000.00	\$10,000.00	\$1,080,000.00
KIWI NEVADA LP	10725-01723	\$40,149.91	\$12,285.97	\$27,863.94
KIWI NEVADA LP	10725-01732	\$24,318.02	\$24,318.02	\$0.00
KLVX CHANNEL	s295	\$2,400.00	\$2,400.00	\$0.00
KM FINANCIALS LLC	10725-02053	\$101,767.12	\$7,632.53	\$94,134.59
KM TRUST	10725-01997	\$1,535,080.92	\$63,279.31	\$1,544,908.45
KOERWITZ FAMILY TRUST DTD 5/13/03	10725-02046	\$1,528,005.76	\$150,000.00	\$1,378,005.76
KRAFT, DOROTHEA K	10725-01482	\$28,410.00	\$28,410.00	\$0.00
KRAFT, DOROTHEA K	10725-01483	\$44,954.00	\$44,954.00	\$0.00
KRAVITZ FAMILY	s31128	\$631.36	\$631.36	\$0.00
KRAVITZ FAMILY	s31129	\$10,033.44	\$10,033.44	\$0.00
KRAVITZ FAMILY	s31131	\$17,358.69	\$17,358.69	\$0.00
KRAVITZ FAMILY	s31130	\$28,932.58	\$28,932.58	\$0.00
KREBBS, JOHN & LUNDY, ELIZABETH	10725-02475	\$25,000.00	\$25,000.00	\$0.00
KRISS, ARTHUR I	10725-01876	\$50,000.00	\$7,500.00	\$42,500.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
KRISS, ARTHUR I	10725-01877	\$24,483.61	\$3,672.54	\$20,811.07
KRISS, ARTHUR I	10725-01875	\$120,000.00	\$18,000.00	\$102,000.00
KRISS, ARTHUR I	10725-01874	\$50,000.00	\$50,000.00	\$0.00
KTAYLORGO INVESTMENTS LTD	s31902	\$1,262.72	\$1,262.72	\$0.00
KTAYLORGO INVESTMENTS LTD	s31899	\$2,273.62	\$2,273.62	\$0.00
KTAYLORGO INVESTMENTS LTD	s31898	\$20,066.89	\$20,066.89	\$0.00
KTAYLORGO INVESTMENTS LTD	10725-02036	\$25,903.50	\$25,903.50	\$0.00
KUBLY JTWOS, MARSHALL D & KATHLEEN	10725-00139	\$60,000.00	\$34,719.04	\$25,280.96
KWIATKOWSKI REVOCABLE TRUST DATED 12/17/04	10725-02480	\$92,386.76	\$30,919.39	\$61,467.37
L EARLE ROMAK IRA	10725-02326	\$2,000,000.00	\$50,000.00	\$2,000,000.00
L RONALD TREPP & JACQUELINE P TREPP FAMILY TRUST	s31903	\$22,114.76	\$22,114.76	\$0.00
L V KNIGHT & MARGARET E KNIGHT	s31904	\$12,285.97	\$12,285.97	\$0.00
LA SALLE BANK	s297	\$2,500.00	\$2,500.00	\$0.00
LABOSSIERE FAMILY TRUST DATED 3/10/1987	s31531	\$757.63	\$757.63	\$0.00
LACERTOSA, ANNA	10725-00702	\$100,000.00	\$15,000.00	\$85,000.00
LACERTOSA, ANNA & MARIE	10725-00701	\$100,000.00	\$15,000.00	\$85,000.00
LADD, DINA	s35667	\$28,932.58	\$28,932.58	\$0.00
LAFAYETTE, JOSEPH B & CATHERINE D	10725-02189	\$410,371.74	\$120,510.56	\$289,861.18
LAILA AZIZ	s31905	\$21,788.66	\$21,788.66	\$0.00
LAMMERT KUIPER JR & AUDREY KUIPER	s31906	\$1,136.81	\$1,136.81	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LANCE M PATRICK IRA	s35553	\$10,033.44	\$10,033.44	\$0.00
LANCE M PATRICK IRA	s31379	\$13,023.15	\$13,023.15	\$0.00
LAND AMERICA	s298	\$75.00	\$75.00	\$0.00
LANDAMERICA	s299	\$235.00	\$235.00	\$0.00
LANZAS, JOSE	10725-00931	\$20,000.00	\$4,000.00	\$16,000.00
LARRY L & PATSY R RIEGER REVOCABLE TRT DTD 8/14/91	10725-01740	\$2,016,829.00	\$1,467,156.00	\$549,673.00
LARRY L RIEGER & PATSY R RIEGER REVOCABLE	s31918	\$148,713.32	\$148,713.32	\$0.00
LARRY L RIEGER & PATSY R RIEGER REVOCABLE	s31916	\$166,277.77	\$166,277.77	\$0.00
LARRY L RIEGER & PATSY R RIEGER REVOCABLE	s31920	\$1,578.40	\$1,578.40	\$0.00
LARRY M BROWN & MARIE S BROWN	s31923	\$1,262.72	\$1,262.72	\$0.00
LARRY M BROWN & MARIE S BROWN	s31922	\$24,571.96	\$24,571.96	\$0.00
LARSON, GARY & DOLORES	10725-01775	\$636.00	\$636.00	\$0.00
LARSON, GARY & DOLORES	10725-01772	\$70,866.00	\$14,173.20	\$56,692.80
LARSON, GARY & DOLORES	10725-01773	\$22,894.00	\$22,894.00	\$0.00
LAS VEGAS COLOR GRAPHICS INC	s300	\$4,080.98	\$4,080.98	\$0.00
LAS VEGAS REVIEW JOURNAL	10725-00043	\$6,558.12	\$6,558.12	\$0.00
LAS VEGAS VALLEY WATER DISTRICT	s302	\$96.60	\$96.60	\$0.00
LASER PRINTER SPECIALISTS INC	s303	\$69.95	\$69.95	\$0.00
LAUREN REALE	s31926	\$1,329.01	\$1,329.01	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LAURENCE A & SYLVIA J DA COSTA	10725-00653	\$2,558.86	\$2,558.86	\$0.00
LAW OFFICE OF RICHARD MCKNIGHT P C	s304	\$66,448.98	\$66,448.98	\$0.00
LAWRENCE G DOULL II LIVING	s35465	\$1,400.00	\$1,400.00	\$0.00
LAWSON, PAULA M	10725-01117	\$45,110.52	\$45,110.52	\$0.00
LEAF, MARTIN N	10725-01563	\$37,561.00	\$12,285.97	\$25,275.03
LEBLANC, JEAN JACQUES - IRA	10725-02517	\$10,033.44	\$10,033.44	\$0.00
LEBLANC, JOAN M	10725-01147	\$47,921.65	\$47,921.65	\$0.00
LEBO, MATTHEW	s310	\$100.22	\$100.22	\$0.00
LEE BRYANT & PATRICIA BRYANT	s31931	\$41,569.40	\$41,569.40	\$0.00
LEE, DEVIN	10725-00944	\$13,875.00	\$13,875.00	\$0.00
LEE, EMILY	10725-02388	\$101,432.76	\$15,214.91	\$86,217.85
LEER, HANS	10725-00167	\$59,104.72	\$28,913.99	\$30,190.73
LEER, HANS J & CAROLYN F	10725-00173	\$30,000.00	\$4,500.00	\$25,500.00
LEHART, MILTON	10725-00462	\$50,000.00	\$10,000.00	\$40,000.00
LEHRMANN FAMILY	s31909	\$12,285.97	\$12,285.97	\$0.00
LELAND T PEARCE & ISABELLE J PEARCE	s31935	\$379.73	\$379.73	\$0.00
LELS-HOHMANN, NIENKE	10725-00768-2	\$131,474.82	\$30,643.33	\$100,831.67
LEO & MARY LUCAS FAMILY REVOCABLE	s35467	\$18.92	\$18.92	\$0.00
LEO & MARY LUCAS FAMILY REVOCABLE	s31938	\$1,136.81	\$1,136.81	\$0.00
LEON E SINGER & SUZY SINGER REVOCABLE	s31940	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LEON E SINGER & SUZY SINGER REVOCABLE	s31939	\$12,285.97	\$12,285.97	\$0.00
LEONA LUBLINER	s31941	\$12,285.97	\$12,285.97	\$0.00
LEONARD & BARBARA BAKER REVOCABLE TRUST	10725-01178	\$140,000.00	\$10,000.00	\$130,000.00
LERIN HILLS LTD	10725-01279	\$2,054,409.02	\$1,200,000.00	\$854,409.02
LESLIE S LANES	s31949	\$12,285.97	\$12,285.97	\$0.00
LEVY, ROBERT	10725-00495	\$200,000.00	\$10,000.00	\$190,000.00
LEWIS H FINE & ARLENE J FINE	s31951	\$631.36	\$631.36	\$0.00
LG ELECTRONICS USA INC	10725-00052	\$21,334.50	\$21,334.50	\$0.00
LHV LIVING TRUST DATED 10/31/01	10725-02525	\$12,285.97	\$12,285.97	\$0.00
LIBRADEAUX LLC	s35485	\$33.33	\$33.33	\$0.00
LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JT WROS	10725-01520	\$25,000.00	\$3,750.00	\$21,250.00
LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JT WROS	10725-01519	\$50,000.00	\$10,000.00	\$40,000.00
LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JT WROS	10725-01518	\$50,000.00	\$19,230.77	\$30,769.23
LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JT WROS	10725-01523	\$60,000.00	\$60,000.00	\$0.00
LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JTWROS	s31955	\$1,139.16	\$1,139.16	\$0.00
LINCOLN BENEFIT LIFE	s305	\$318.63	\$318.63	\$0.00
LINDA E REYNOLDS	s31957	\$2,463.77	\$2,463.77	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LINDA KIEL	s31960	\$1,073.31	\$1,073.31	\$0.00
LINDA LEVIN	s31961	\$14,743.16	\$14,743.16	\$0.00
LINDA M HERDMAN FAMILY	s31962	\$12,285.97	\$12,285.97	\$0.00
LINDA M HERDMAN FAMILY	s35500	\$726.58	\$726.58	\$0.00
LINDSAY BARRON	s35470	\$505.56	\$505.56	\$0.00
LINDSEY H KESLER FAM REVOCABLE TR DTD 10/15/80	10725-02056	\$196.04	\$98.02	\$98.02
LINDSEY H KESLER FAM REVOCABLE TR DTD 10/15/80	10725-02055	\$1,164.97	\$1,164.97	\$0.00
LINTHICUM REVOCABLE	s31668	\$12,285.97	\$12,285.97	\$0.00
LISA M. LINDQUIST, CANDITH A. BROOKS AND BECKEY R. NELSON	10725-00519	\$54,000.00	\$631.36	\$53,368.64
LISA M. LINDQUIST, CANDITH A. BROOKS AND BECKEY R. NELSON	10725-00549	\$148,104.63	\$12,285.97	\$135,818.66
LISA Y DASKAS	s31963	\$1,898.62	\$1,898.62	\$0.00
LISEK FAMILY TRUST DATED 1/29/92	s31095	\$10,033.44	\$10,033.44	\$0.00
LIVEOFFICE CORPORATION	10725-02420	\$280.00	\$280.00	\$0.00
LK WOLFE FAMILY LP	s31965	\$196.06	\$196.06	\$0.00
LK WOLFE FAMILY LP	s31964	\$28,932.58	\$28,932.58	\$0.00
LOADER, NICHOLAS	10725-01607	\$11,538.00	\$11,538.00	\$0.00
LOCOCO, RANDALL & ALLISON	10725-01205	\$100,000.00	\$7,500.00	\$92,500.00
LOFTFIELD REVOCABLE LIVING TRUST	10725-01344	\$44,191.84	\$38,189.12	\$6,002.72

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LOFTFIELD REVOCABLE LIVING TRUST	10725-01345	\$35,426.83	\$35,426.83	\$0.00
LONDON TRUST DATED 9/20/99	s31192	\$909.45	\$909.45	\$0.00
LONG, WILLIAM	s35544	\$1,643.48	\$1,643.48	\$0.00
LORA & LOYAL CROWNOVER FAMILY TRUST	10725-00687	\$600,000.00	\$2,525.44	\$600,000.00
LORIN LOUGHLIN & RAND YAZZOLINO	10725-02205	\$250,000.00	\$20,066.89	\$229,933.11
LORRAINE MOSCIANESE	s31973	\$41,569.40	\$41,569.40	\$0.00
LOU CHRISTIAN TRUST	s32256	\$1,518.85	\$1,518.85	\$0.00
LOUGHLIN, EDWARD	10725-00476	\$18,315.60	\$18,315.60	\$0.00
LOUIS DEGRAVINA	s35497	\$1,453.16	\$1,453.16	\$0.00
LOUISE ALPORT KOLBERG REVOCABLE TRUST	10725-02185	\$100,756.00	\$7,556.70	\$93,199.30
LOUISE G SHERK MD EMPLOYEE BENEFIT PLAN TRUST	10725-00733	\$60,940.27	\$12,188.05	\$48,752.22
LOUISE G SHERK MD EMPLOYEE BENEFIT PLAN TRUST	10725-00735	\$101,446.58	\$20,289.32	\$81,157.26
LOUISE TEETER IRA ROLLOVER	10725-02273	\$898,523.18	\$39,473.39	\$915,401.90
LOWE FAMILY TRUST	10725-02567	\$18,315.60	\$18,315.60	\$0.00
LUCAS W LANDAU	s31980	\$98.02	\$98.02	\$0.00
LUCILLE FARRLOW TRUST 2000	s31981	\$4,176.91	\$4,176.91	\$0.00
LUCRECIA SPARKS LIVING	s31982	\$2,360.39	\$2,360.39	\$0.00
LUKASAVAGE, WILLIAM & JOANNE	10725-01806	\$2,273.62	\$2,273.62	\$0.00
LUONGO HW JT TEN, JOHN M & GLORIA	10725-01992	\$306,747.34	\$38,932.58	\$393,963.45

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LUTHER E TATE	s31983	\$12,285.97	\$12,285.97	\$0.00
LYNDA GAY ANDERSON	s31985	\$12,285.97	\$12,285.97	\$0.00
LYNDA L PINNELL LIVING TRUST DTD 7/24/00	10725-02214	\$649,047.68	\$20,000.00	\$629,047.68
LYNN FETTERLY IRA	s35416	\$876.11	\$876.11	\$0.00
M & J CAUCHOIS FAMILY TRUST	s32071	\$41,569.40	\$41,569.40	\$0.00
M & J CAUCHOIS FAMILY TRUST	s32070	\$12,285.97	\$12,285.97	\$0.00
M EVELYN FISHER REVOCABLE TRUST DTD 11/7/05	10725-00578	\$206,132.75	\$43,398.79	\$162,733.96
M GLENN DENNISON & SUSAN M DENNISON	s31991	\$83,138.91	\$83,138.91	\$0.00
MACHETTA, JOSEPH	10725-00422	\$50,000.00	\$50,000.00	\$0.00
MAE MINEO TRUST DATED 3/23/00	s31994	\$4,927.54	\$4,927.54	\$0.00
MAHENDRA C MODY	s31996	\$1,573.62	\$1,573.62	\$0.00
MAHESHWARI, RABINDER & USHA	10725-00146	\$153,831.94	\$100,000.00	\$53,831.94
MAKI, MARIE & RAYMOND E	10725-01432	\$25,511.10	\$25,511.10	\$0.00
MAKI, MARIE A & RAYMOND E	10725-01433	\$50,830.55	\$10,166.11	\$40,664.44
MALDEN VENTURES LTD	s32000	\$1,262.72	\$1,262.72	\$0.00
MALDEN VENTURES LTD	s31998	\$21,788.66	\$21,788.66	\$0.00
MALDEN VENTURES LTD	s31999	\$24,571.96	\$24,571.96	\$0.00
MALDONADO TRUST UNDER AGREEMENT DATED 10/3/95	s31974	\$23,076.92	\$23,076.92	\$0.00
MALLIN FAMILY TRUST DATED 7/12/99	10725-00853	\$233,333.33	\$83,138.91	\$150,194.42
MAMUAD, TAMRA	10725-00480	\$25,000.00	\$5,000.00	\$20,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MAMULA, MELISSA	10725-00180	\$25,447.92	\$3,817.19	\$21,630.73
MANNING, MARTIN L	10725-02557	\$75,000.00	\$35,000.00	\$40,000.00
MANTER, JOHN	10725-01980	\$73,262.00	\$73,262.00	\$0.00
MANUEL F RENDON & CONSTANCE M RENDON	s32001	\$28,932.58	\$28,932.58	\$0.00
MANUEL G RICE IRA	s31385	\$41,569.40	\$41,569.40	\$0.00
MARC A GODDARD AND DAMARA R STONE-GODDARD	s32002	\$10,033.44	\$10,033.44	\$0.00
MARC M INGMAN AN UNMARRIED MAN	s35456	\$677.08	\$677.08	\$0.00
MARCIA J KNOX LIVING TRUST DTD 8/16/04	10725-01028	\$27,916.09	\$27,916.09	\$0.00
MARGUERITE FALKENBORG 2000 TRUST DTD 6/20/00	10725-02202	\$794,366.81	\$59,489.94	\$744,876.78
MARIA ADELAIDE RAYMENT	s32009	\$631.36	\$631.36	\$0.00
MARIA ENAMORADO	s35439	\$608.46	\$608.46	\$0.00
MARIA ENAMORADO	s32010	\$22,735.96	\$22,735.96	\$0.00
MARIAN D BARBARIGOS	s32011	\$2,463.77	\$2,463.77	\$0.00
MARIE L EHLERS	s32012	\$14,743.16	\$14,743.16	\$0.00
MARILYN HILBORN TRUST DATED 11/18/93	s32017	\$631.36	\$631.36	\$0.00
MARILYN HILBORN TRUST DATED 11/18/93	s32018	\$1,136.81	\$1,136.81	\$0.00
MARILYN HILBORN TRUST DATED 11/18/93	s32016	\$12,285.97	\$12,285.97	\$0.00
MARILYN HILBORN TRUST DATED 11/18/93	s32015	\$41,569.40	\$41,569.40	\$0.00
MARIO WEST ROMO A MINOR UNDER UTMA	s31731	\$23,076.92	\$23,076.92	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MARION C SHARP TRUST	10725-02329	\$15,000.00	\$10,947.04	\$47,500.00
MARJORIE ANNE HOLLER AND DEBRA UNDERWOOD	s32020	\$757.63	\$757.63	\$0.00
MARJORIE DODGE TAMBELLINI	s32022	\$21,788.66	\$21,788.66	\$0.00
MARK A SAUCEDA & LISA A SAUCEDA	s32025	\$81,011.13	\$81,011.13	\$0.00
MARK COMBS PENSION & PSPS	10725-00272	\$4,406.02	\$881.20	\$3,524.82
MARK L EAMES & SANDRA K EAMES	s32031	\$10,033.44	\$10,033.44	\$0.00
MARK L EAMES & SANDRA K EAMES	s32028	\$26,038.04	\$26,038.04	\$0.00
MARK L EAMES & SANDRA K EAMES	s32032	\$49,827.77	\$49,827.77	\$0.00
MARK S ACRI & SHERRI L ACRI	s32035	\$631.36	\$631.36	\$0.00
MARK SCHEINER LIVING TRUST	10725-02497	\$1,262.72	\$1,262.72	\$0.00
MARKUS MUCHENBERGER REVOCABLE	s32038	\$1,573.62	\$1,573.62	\$0.00
MARKWELL FAMILY TRUST	10725-01967	\$710,494.52	\$40,000.00	\$670,494.52
MARKWELL, MONIQUE	10725-01968	\$202,384.90	\$10,000.00	\$192,384.90
MARLIN LEASING CORPORATION	10725-00007-2	\$8,511.66	\$8,511.66	\$0.00
MARRON & ASSOCIATES	s307	\$5,885.91	\$5,885.91	\$0.00
MARRS IRA, BOBBIE	10725-00445	\$126,278.90	\$12,627.89	\$113,651.01
MARSHAL BRECHT TRUST DTD 2/5/86	10725-02178	\$3,418,022.00	\$183,604.80	\$3,312,904.32
MARSTON, JOHN M & LINDA S	10725-00876	\$98,627.57	\$1,262.72	\$97,364.85
MARSTON, JOHN M & LINDA S	10725-00869	\$52,430.56	\$7,864.58	\$44,565.98
MARSTON, JOHN M & LINDA S	10725-00873	\$102,950.92	\$20,066.89	\$82,884.03

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MARSTON, JOHN M & LINDA S AS HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP	10725-00889	\$52,430.56	\$7,864.58	\$44,565.98
MARTIN E BROWN EXEMPT	s32052	\$2,525.44	\$2,525.44	\$0.00
MARTIN W MCCOLLY & CARMEN GARCIA MCCOLLY	s32056	\$947.04	\$947.04	\$0.00
MARTIN, JERROLD T & JAMES T	10725-00320	\$2,630.83	\$2,630.83	\$0.00
MARTS, GERALD V & LINDA R	10725-02547	\$150,000.00	\$150,000.00	\$0.00
MARVIN & VALLIERA MYERS TRUST	10725-00182	\$35,627.08	\$5,344.06	\$30,283.02
MARY ANN DEAL	s32057	\$1,147.81	\$1,147.81	\$0.00
MARY ANN REES IRA	s31386	\$12,285.97	\$12,285.97	\$0.00
MARY COLEMAN	s31389	\$13,023.15	\$13,023.15	\$0.00
MARY E DUNLOP 1992 TRUST DTD 7/29/03	10725-00565	\$101,429.17	\$10,000.00	\$91,429.17
MARY F GAMBOSH	s32062	\$631.36	\$631.36	\$0.00
MARY G CHRIST	s32063	\$12,285.97	\$12,285.97	\$0.00
MARY JEAN JELLISON	s32067	\$12,285.97	\$12,285.97	\$0.00
MARY JELLISON IRA	s31390	\$757.63	\$757.63	\$0.00
MARY MONICA CADY IRA	10725-02460	\$125,788.98	\$45,788.98	\$80,000.00
MASARU KAGAWA & MITZI KAGAWA	s32068	\$1,136.81	\$1,136.81	\$0.00
MASSMEDIA LLC	s308	\$3,285.00	\$3,285.00	\$0.00
MASSRY, MORRIS	10725-01898	\$1,802,040.00	\$41,054.68	\$1,760,986.50
MATHIEU, MARIA	10725-00560	\$50,000.00	\$10,000.00	\$40,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MATONOVICH FAMILY TRUST DATED 5/16/73 (KWA310590) C/O EVELYN MATONOVICH TREE	s31332	\$21,788.66	\$21,788.66	\$0.00
MATS INC	s309	\$760.00	\$760.00	\$0.00
MAURER, TODD	10725-00230	\$6,923.08	\$6,923.08	\$0.00
MAURICE FINK TRUST	10725-00179	\$305,375.00	\$45,806.25	\$259,568.75
MAX MATHEWS, RICHARD G MESSERSMITH, DALE PATTERSON	10725-01284	\$815.70	\$815.70	\$0.00
MAYO FAMILY TRUST	10725-01590	\$5,449.49	\$5,449.49	\$0.00
MAYO FAMILY TRUST	10725-01595	\$12,285.97	\$12,285.97	\$0.00
MAYO FAMILY TRUST	10725-01596	\$21,788.68	\$21,788.68	\$0.00
MAYO FAMILY TRUST	10725-01597	\$41,569.40	\$41,569.40	\$0.00
MAYO FAMILY TRUST	10725-01599	\$11,447.25	\$11,447.25	\$0.00
MCCONNELL FAMILY TRUST DATED 12/3/81	s31697	\$31,823.83	\$31,823.83	\$0.00
MCCONNELL FAMILY TRUST DTD 12/3/81	10725-01614	\$163,950.00	\$32,790.00	\$131,160.00
MCCORMICK & SCHMICKS	s242	\$1,475.00	\$1,475.00	\$0.00
MCDOWELL, CHESTER R	10725-00604	\$527,702.18	\$3,161.34	\$524,540.84
MCHUGH, RANDI	10725-00581	\$50,000.00	\$10,000.00	\$40,000.00
MCHUGH, WILLIAM	10725-00580	\$100,000.00	\$20,000.00	\$80,000.00
MCKNIGHT, JAMES E	10725-01683	\$50,633.33	\$7,595.00	\$43,038.33
MCMULLAN LIVING	s31091	\$631.36	\$631.36	\$0.00
MCMULLAN LIVING	s31089	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MCMULLAN LIVING	s31092	\$21,788.66	\$21,788.66	\$0.00
MCMULLAN LIVING	s31087	\$28,932.58	\$28,932.58	\$0.00
MCQUERRY FAMILY TRUST	10725-02250	\$103,033.92	\$20,606.78	\$82,427.14
MCQUERRY FAMILY TRUST	10725-02248	\$101,883.26	\$20,376.65	\$81,506.61
MCQUERRY FAMILY TRUST	10725-02245	\$103,031.92	\$20,606.38	\$82,425.54
MCQUERRY FAMILY TRUST DTD 1/25/80	10725-01547	\$10,000.00	\$10,000.00	\$0.00
MCSHAFFREY LIVING	s31591	\$631.36	\$631.36	\$0.00
MCSHAFFREY LIVING	s31593	\$2,463.77	\$2,463.77	\$0.00
MCSHAFFREY LIVING	s31592	\$12,285.97	\$12,285.97	\$0.00
MEL HERMAN & EMMA HERMAN	s32075	\$36,857.92	\$36,857.92	\$0.00
MELBA LTERRY	s32076	\$12,285.97	\$12,285.97	\$0.00
MELDRUM, ROBERT E	10725-00270	\$10,238.91	\$10,238.91	\$0.00
MELINDA & RICHARD DAVID ESTEVEZ ACCT #2	10728-00057	\$331.52	\$331.52	\$0.00
MELISSA A VIRTS IRA	s31392	\$631.36	\$631.36	\$0.00
MELVIN J & EVELYN A IVES BYPASS TRUST DTD 1/6/93	10725-02187	\$450,000.00	\$2,463.77	\$447,536.23
MELVIN J & EVELYN A IVES QTIP TRUST	10725-02186	\$330,509.00	\$93,428.96	\$237,800.04
MELVIN LAMPH TRUST DATED 2/19/87	s32078	\$32,107.02	\$32,107.02	\$0.00
MELVIN LAMPH TRUST DATED 2/19/87	s32079	\$90,916.22	\$90,916.22	\$0.00
MENCHETTI, D G	10725-02306	\$1,800,000.00	\$153,511.68	\$1,646,488.32
MESA LLC	s32083	\$21,785.44	\$21,785.44	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MICHAEL A & MARSHA M HAYES FAMILY TRUST	s32084	\$12,285.97	\$12,285.97	\$0.00
MICHAEL C MAROKO & HAVIVA MAROKO	s32086	\$24,571.96	\$24,571.96	\$0.00
MICHAEL DASHOSH & ELIZABETH DASHOSH	s32088	\$12,285.97	\$12,285.97	\$0.00
MICHAEL E PILE	s32091	\$1,518.85	\$1,518.85	\$0.00
MICHAEL E REYNOLDS AND TERESA REYNOLDS	s32092	\$5,769.23	\$5,769.23	\$0.00
MICHAEL E REYNOLDS AND TERESA REYNOLDS	s32093	\$12,285.97	\$12,285.97	\$0.00
MICHAEL GREELEY	s32095	\$1,898.62	\$1,898.62	\$0.00
MICHAEL GREELEY	s32094	\$41,569.40	\$41,569.40	\$0.00
MICHAEL H GREELEY IRA	s31393	\$631.36	\$631.36	\$0.00
MICHAEL HADJIGEORGALIS AND BRENDA G HADJIGEORGALIS	s32099	\$21,788.66	\$21,788.66	\$0.00
MICHAEL HADJIGEORGALIS AND BRENDA G HADJIGEORGALIS	s32100	\$24,571.96	\$24,571.96	\$0.00
MICHAEL L PRICE AND SUSAN M PRICE	s32104	\$631.36	\$631.36	\$0.00
MICHAEL LEDBETTER IRA	s31394	\$10,033.44	\$10,033.44	\$0.00
MICHAEL M GREENBERG & MARIA C GREENBERG	s35437	\$516.67	\$516.67	\$0.00
MICHAEL MARINCHAK AND JENNIFER MARINCHAK	s35505	\$726.58	\$726.58	\$0.00
MICHAEL MARINCHAK AND JENNIFER MARINCHAK	s32105	\$12,285.97	\$12,285.97	\$0.00
MICHAEL PEZZANO & LISA PEZZANO	s32106	\$818.45	\$818.45	\$0.00
MICHAEL PEZZANO & LISA PEZZANO	s32107	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MICHAEL R & CINDY G BRINES REVOCABLE FAMILY TRUST	10725-01744	\$59,953.00	\$59,953.00	\$0.00
MICHAEL S BLAU AND SHAMIRAN BLAU	s32111	\$24,571.95	\$24,571.95	\$0.00
MICHAEL S FREEDUS DDS PC DEFINED BENEFIT PENSION P	10725-02144	\$502,741.84	\$15,000.00	\$487,741.84
MICHAEL WOOLARD VICE PRESIDENT	s32117	\$757.63	\$757.63	\$0.00
MICHAELIAN HOLDINGS LLC	10725-02433	\$1,267,075.50	\$123,654.11	\$1,143,421.39
MICHELLE REVOCABLE TRUST DTD 05/03/02	10725-02540	\$30,788.99	\$30,788.99	\$0.00
MICHELTSEN, GARY A	10725-01312	\$543,373.00	\$56,485.01	\$486,888.00
MIERAU LIVING TRUST DTD 9/14/98	10725-01840	\$12,285.97	\$12,285.97	\$0.00
MIERAU LIVING TRUST DTD 9/14/98	10725-01842	\$21,788.66	\$21,788.66	\$0.00
MIGUEL DIAZ & CYNTHIA DIAZ	s32122	\$57,865.12	\$57,865.12	\$0.00
MILLAR DR, RUSSELL	10725-02140	\$12,285.97	\$12,285.97	\$0.00
MILLAR, RUSSELL	10725-02137	\$60,000.00	\$9,000.00	\$51,000.00
MILLER, STEVE H & KAREN L	10725-02119	\$128,810.89	\$25,762.18	\$103,048.71
MILLER, STEVE H & KAREN L	10725-00698	\$28,884.48	\$28,884.48	\$0.00
MILTON B SENFELD & BARBARA A SENFELD	s32127	\$41,569.40	\$41,569.40	\$0.00
MILTON H LEES III	s32128	\$98.02	\$98.02	\$0.00
MILTON P KAPLAN PSP DTD 10/1/77	s32129	\$631.36	\$631.36	\$0.00
MILTON P KAPLAN PSP DTD 10/1/77	s32130	\$12,285.97	\$12,285.97	\$0.00
MILTON W LAIRD & BEVERLY J LAIRD	s32131	\$631.36	\$631.36	\$0.00
MINTER FAMILY 1994 TRUST	10725-02384	\$12,267.64	\$12,267.64	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MINTER FAMILY 1994 TRUST	10725-02383	\$1,244,089.74	\$13,750.00	\$1,233,294.87
MIRZAIAN, KATRINE	10725-01953	\$344,011.56	\$24,571.96	\$319,439.60
MJI TRUST DTD	s32066	\$631.36	\$631.36	\$0.00
MLH FAMILY INVESTMENT LIMITED	s32134	\$3,156.80	\$3,156.80	\$0.00
MLH FAMILY INVESTMENT LIMITED	s32133	\$18,428.96	\$18,428.96	\$0.00
MOJAVE CANYON INC	10725-01691	\$675,000.00	\$31,262.72	\$643,737.28
MOLINA, SERGIO & IRENE SCHMUKER	10725-01211	\$50,000.00	\$10,000.00	\$40,000.00
MOLITCH 1997 TRUST	10725-01571	\$237,500.00	\$2,525.44	\$234,974.56
MOLITCH IRA, MATTHEW	10725-01567	\$13,500.00	\$13,500.00	\$0.00
MOLLIE SCHOICHET & HENRIETTA ARONSON	10728-00051	\$100,000.00	\$20,000.00	\$80,000.00
MOLLO, MIKE	10725-00366	\$6,587.50	\$6,587.50	\$0.00
MOLSBERRY TRUST DATED 7/10/79	s32082	\$17,358.69	\$17,358.69	\$0.00
MOLSBERRY TRUST DATED 7/10/79	s32081	\$28,325.24	\$28,325.24	\$0.00
MONARCH INTERNATIONALS	s311	\$2,800.00	\$2,800.00	\$0.00
MONIGHETTI, PETE	10725-01208	\$1,509,963.55	\$154,666.97	\$1,521,557.67
MOON TRUSTEE OF THE DECEDENT'S TRUST, FRIEDA MOON	10725-00010-2	\$51,033.34	\$10,206.67	\$40,826.67
MOON TTEE OF THE DECEDENT'S TRUST, FRIEDA MOON	10725-00009-2	\$37,860.24	\$12,285.97	\$25,574.27
MOORE FAMILY TRUST DATED 9/5/96	s32767	\$1,136.81	\$1,136.81	\$0.00
MOORE FAMILY TRUST DATED 9/5/96	s32766	\$1,262.72	\$1,262.72	\$0.00
MOORE, ARTHUR B	10725-00561	\$15,542.15	\$15,542.15	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MOORE, ERNEST J	10725-02007	\$203,044.14	\$41,000.00	\$162,044.14
MOORE, RAYMOND C & ROSE	10725-02346	\$10,033.44	\$10,033.44	\$0.00
MORETTO FAMILY LIVING	s32399	\$12,285.97	\$12,285.97	\$0.00
MORGAN IRA, ROSALIE A	10725-01512	\$126,910.00	\$19,036.50	\$107,873.50
MORGAN, ROSALIE	10725-01514	\$1,580.14	\$1,580.14	\$0.00
MORRIS MASSRY	s35501	\$1,453.16	\$1,453.16	\$0.00
MORTGAGE LENDING DIVISION	s312	\$100.00	\$100.00	\$0.00
MORTON IRA, NADINE	10725-00557-2	\$10,712.58	\$10,712.58	\$0.00
MOTTO, GEORGE J	10725-00854	\$550,000.00	\$110,000.00	\$440,000.00
MULKEY, LAURA	10725-01048	\$175,000.00	\$35,000.00	\$140,000.00
MULLIN, ELAINE	10725-00221	\$220,000.00	\$10,500.00	\$209,500.00
MURPHY FAMILY TRUST	10725-00099	\$122,753.00	\$23,076.92	\$99,676.08
MURPHY FAMILY TRUST	10725-00471	\$122,753.00	\$24,550.60	\$98,202.40
MURRAY MARCUS	s32152	\$12,285.97	\$12,285.97	\$0.00
MUSSO LIVING TRUST DTD 11/30/92	10725-02353	\$623,004.79	\$45,350.40	\$577,654.39
MYRON G SAYAN	s35486	\$33.33	\$33.33	\$0.00
NANCY L ARGIER	s32154	\$631.36	\$631.36	\$0.00
NANCY L GOUVEIA	s32155	\$28,932.58	\$28,932.58	\$0.00
NANCY N LAFLEUR TRANSFER ON DEATH TO	10725-02302	\$230,000.00	\$23,000.00	\$207,000.00
NANCY R DAVIS DEFINED BENEFIT PLAN	10725-02085	\$279,063.50	\$23,356.50	\$321,814.25

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
NAOMI F STEARNS	s32161	\$12,285.97	\$12,285.97	\$0.00
NAOMI F STEARNS	s32160	\$20,066.89	\$20,066.89	\$0.00
NATIONAL CITY COMMERCIAL CAPITAL CORP	10725-01627	\$661.14	\$661.14	\$0.00
NATIONAL CREDIT CHECK	s314	\$205.50	\$205.50	\$0.00
NAYLON, DOMINIQUE	10725-01699	\$2,753.64	\$2,753.64	\$0.00
NAYLON, DOMINIQUE	10725-02044	\$1,168,297.62	\$20,000.00	\$1,164,148.81
NAYLON, DOMINIQUE	10725-01698	\$20,477.82	\$20,477.82	\$0.00
NBNA UNIQUE PROPERTIES LLC	10725-02513	\$180,000.00	\$1,894.08	\$178,105.92
NEAL, RONALD DOUGLAS	10725-02170	\$282,277.38	\$17,533.44	\$273,605.25
NEEDENS 1997 LIVING TRUST	s31936	\$7,391.30	\$7,391.30	\$0.00
NEIDIG, CARMEN	s35545	\$5,769.23	\$5,769.23	\$0.00
NELSON, GLORIA	10725-01530	\$4,532.00	\$4,532.00	\$0.00
NELSON, JAMES	10725-01528	\$25,971.00	\$10,033.44	\$15,937.56
NETT	s313	\$932.04	\$932.04	\$0.00
NEVADA BUSIENSS JOURNAL	s315	\$5,365.00	\$5,365.00	\$0.00
NEVADA DEPARTMENT OF TAXATION	10725-00134-2	\$4,311.53	\$4,311.53	\$0.00
NEVADA FREEDOM CORP	10725-00403	\$1,052,069.31	\$210,413.86	\$841,655.45
NEVADA POWER COMPANY	10725-00060	\$2,559.93	\$2,559.93	\$0.00
NEVADA STATE BANK	10725-00802	\$300,893.75	\$300,893.75	\$0.00
NEVINS FAMILY TRUST DATED 6/9/00	s31944	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
NEWBY 1984 FAMILY	10725-02487	\$345,000.00	\$631.36	\$345,000.00
NEWMAN FAMILY TRUST DTD 9/30/97	10725-01821	\$5,507.00	\$5,507.00	\$0.00
NICHOLS, SUZANNE	10725-00478	\$12,820.91	\$12,820.91	\$0.00
NICK SPRINGER	s32173	\$30,714.94	\$30,714.94	\$0.00
NICK SPRINGER	s32172	\$86,793.48	\$86,793.48	\$0.00
NICOLE DANA FLIER	s32176	\$947.04	\$947.04	\$0.00
NICOLE DANA FLIER	s35414	\$1,827.71	\$1,827.71	\$0.00
NIELSON FAMILY TRUST DTD 3/9/78	10725-00748	\$48,835.02	\$631.36	\$48,203.66
NILI WEINGART	s32178	\$12,285.97	\$12,285.97	\$0.00
NIX, JOHN	10725-01175	\$710,937.34	\$85,435.36	\$625,501.99
NIX, JOHN & LISA M	10725-00178	\$101,791.67	\$15,268.75	\$86,522.92
NOEL L CAMPBELL	s32180	\$631.36	\$631.36	\$0.00
NORMAN & CHARLENE PRINS REVOC LIVING TRUST	10725-01480	\$118,827.74	\$37,058.71	\$81,769.03
NORMAN MARTINEAU & KATHRYN J MARTINEAU	s32184	\$1,262.72	\$1,262.72	\$0.00
NORMAN MARTINEAU & KATHRYN J MARTINEAU	s32185	\$12,285.97	\$12,285.97	\$0.00
NORRIS R COIT FAMILY	s32189	\$631.36	\$631.36	\$0.00
NOUNNA FAMILY PARTNERSHIP	s35434	\$966.67	\$966.67	\$0.00
NOVAK LIVING TRUST DTD 10/21/97	10725-02483	\$22,967.05	\$12,308.79	\$10,658.26
NOXON FAMILY TRUST	10725-00970	\$9,157.80	\$9,157.80	\$0.00
NOXON FAMILY TRUST	10725-00972	\$70,853.66	\$34,719.04	\$36,134.62

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
NUCKOLS 2004	s35482	\$486.11	\$486.11	\$0.00
NUCKOLS 2004	s35459	\$104.17	\$104.17	\$0.00
O`CONNOR REVOCABLE TRUST UTD 9/17/97	s32385	\$1,898.62	\$1,898.62	\$0.00
O`CONNOR REVOCABLE TRUST UTD 9/17/97	s32389	\$12,285.97	\$12,285.97	\$0.00
O`CONNOR REVOCABLE TRUST UTD 9/17/97	s32386	\$21,788.66	\$21,788.66	\$0.00
O`CONNOR REVOCABLE TRUST UTD 9/17/97	s32388	\$28,846.15	\$28,846.15	\$0.00
O`RIORDAN, JOHN E & SONHILD A	10725-01923	\$3,476,504.52	\$135,217.39	\$3,383,034.87
O`SULLIVAN, PATRICK EDWARD & SOON YOUNG	10725-01070	\$30,000.00	\$6,000.00	\$24,000.00
O`SULLIVAN, PATRICK EDWARD & SOON YOUNG	10725-01102	\$20,087.20	\$20,087.20	\$0.00
O`SULLIVAN, PATRICK EDWARD & SOON YOUNG	10725-01069	\$22,849.49	\$22,849.49	\$0.00
O`SULLIVAN, PATRICK EDWARD & SOON YOUNG	10725-01071	\$25,000.00	\$25,000.00	\$0.00
O`SULLIVAN, PATRICK EDWARD & SOON YOUNG	10725-01073	\$50,000.00	\$50,000.00	\$0.00
OFFICE DEPOT	s319	\$773.51	\$773.51	\$0.00
OHMS, SANDRA & PAUL	10725-00147	\$30,250.00	\$30,250.00	\$0.00
OLDS, SALLY W	10725-01564	\$180,986.34	\$13,439.58	\$171,546.73
OLSEN IRA, DONALD	10725-01187	\$8,242.00	\$8,242.00	\$0.00
OMAYE 1990 TRUST	10725-02527	\$14,654.72	\$14,654.72	\$0.00
OOSTHUIZEN, ADRIAN JR	10725-01865	\$2,711,295.30	\$20,000.00	\$2,783,808.76

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
OOSTHUIZEN, ADRIAN JR	10725-01929	\$11,538.46	\$11,538.46	\$0.00
OOSTHUIZEN, ADRIAN JR	10725-01927	\$20,477.82	\$20,477.82	\$0.00
OOSTHUIZEN, ADRIAN JR	10725-01928	\$38,855.39	\$38,855.39	\$0.00
OOSTHUIZEN, ADRIAN JR	10725-01926	\$43,584.48	\$43,584.48	\$0.00
OPPIO, CATHERINE	10725-01846	\$252,021.41	\$36,857.92	\$215,163.49
OSHEROW TRUST DTD 9/11/89	10725-01959	\$1,088,466.02	\$22,285.97	\$1,066,180.05
OSVALDO ZUNINO LIVING TRUST DATED 12/18/98	10725-02550	\$620,000.00	\$52,419.75	\$567,580.25
OVCA ASSOCIATES INC DEFINED PENSION PLAN	10725-01574	\$275,000.00	\$42,500.00	\$232,500.00
OXX, LORI E	10725-01100	\$13,195.78	\$13,195.78	\$0.00
P MORGAN TRUST	10725-01369	\$50,000.00	\$10,000.00	\$40,000.00
PALMINTERE REVOCABLE	s32260	\$631.36	\$631.36	\$0.00
PALMINTERE REVOCABLE	s32262	\$2,463.77	\$2,463.77	\$0.00
PAMELA JEAN MARTON	10725-01545	\$21,933.09	\$21,933.09	\$0.00
PAMELA JEAN MARTON	s32197	\$12,285.97	\$12,285.97	\$0.00
PANAGIOTIS DOVANIDIS & AIKATERINI GIANNOPOULOUS	10725-01500	\$50,000.00	\$10,000.00	\$40,000.00
PANAGIOTIS DOVANIDIS & DIMITRA DOVANIDOU JT WROS	10725-01501	\$100,000.00	\$100,000.00	\$0.00
PANAGIOTIS DOVANIDIS & DIMITRA DOVANIDOU JT WROS	10725-01510	\$50,000.00	\$30,177.62	\$82,500.00
PAOLA ACCUSANI	s35555	\$30,100.33	\$30,100.33	\$0.00
PAOLO M ARROYO & MARIO D ARROYO	10725-00660	\$22,101.00	\$22,101.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PARIS LINE LLC	10725-01404	\$31,781.00	\$31,781.00	\$0.00
PARIS LINE LLC	10725-01405	\$205,042.00	\$205,042.00	\$0.00
PARK, YOUNGJIN & SEJIN	10725-01813	\$50,000.00	\$10,000.00	\$40,000.00
PARKER, CHARLES & MARY	10725-01901	\$236,840.31	\$22,996.40	\$213,843.91
PARKER, LEXEY S	10725-01807	\$21,477.82	\$21,477.82	\$0.00
PARTNERS TITLE COMPANY	s320	\$819.25	\$819.25	\$0.00
PAT A DOLCE & LORA DEAN DOLCE	s32203	\$631.36	\$631.36	\$0.00
PAT A DOLCE & LORA DEAN DOLCE	s32202	\$11,538.46	\$11,538.46	\$0.00
PAT A DOLCE & LORA DEAN DOLCE	s32204	\$24,571.96	\$24,571.96	\$0.00
PATRICIA ANN WEBBER	10725-02507	\$10,033.44	\$10,033.44	\$0.00
PATRICIA B DE SOTA	s32209	\$10,033.44	\$10,033.44	\$0.00
PATRICIA L PORT	s32211	\$10,033.44	\$10,033.44	\$0.00
PATRICK & SUSAN DAVIS	s32212	\$4,547.15	\$4,547.15	\$0.00
PATRICK HENRY & CYNTHIA B HENRY	s32215	\$631.36	\$631.36	\$0.00
PATRICK J MURPHY & PENNY E MURPHY	s32218	\$10,033.44	\$10,033.44	\$0.00
PATRICK J MURPHY & PENNY E MURPHY	s32219	\$41,569.40	\$41,569.40	\$0.00
PATRICK P LYNCH	s32221	\$1,136.81	\$1,136.81	\$0.00
PATRICK P LYNCH	s32220	\$5,769.23	\$5,769.23	\$0.00
PAUL BLOCH LIVING TRUST DTD 10/29/02	10725-00181	\$152,687.50	\$22,903.13	\$129,784.38
PAUL E ANDERSON JR	s32222	\$1,136.81	\$1,136.81	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PAUL FEDRIZZI	s32224	\$2,463.77	\$2,463.77	\$0.00
PAUL FEDRIZZI & JANE E FEDRIZZI	s32223	\$28,932.58	\$28,932.58	\$0.00
PAUL G CHELEW	s32227	\$24,571.96	\$24,571.96	\$0.00
PAUL G CHELEW	s32226	\$60,200.67	\$60,200.67	\$0.00
PAUL G CHELEW CHARITABLE REMAINDER UNTRUST III	10725-01221	\$250,000.00	\$75,000.00	\$175,000.00
PAUL G CHELEW CHARITABLE REMAINDER UNTRUST III	10725-01224	\$130,000.00	\$19,500.00	\$110,500.00
PAUL HARGIS & SUSAN GAIL HARGIS	s32228	\$1,894.08	\$1,894.08	\$0.00
PAUL HARGIS & SUSAN GAIL HARGIS	s32229	\$20,066.89	\$20,066.89	\$0.00
PAUL L & MARIE LINNEY TRUST DATED 10-25-96	10725-00174	\$50,000.00	\$10,000.00	\$40,000.00
PAUL M MCAFFEE	s32232	\$631.36	\$631.36	\$0.00
PAUL M MCAFFEE	s32231	\$28,930.37	\$28,930.37	\$0.00
PAUL ROGAN & MAUREEN ROGAN	s32234	\$3,797.15	\$3,797.15	\$0.00
PAULA S BENDER IRA	s31401	\$50,167.22	\$50,167.22	\$0.00
PAULINE DOLCE TRUST DTD MAY 9 1996	s32205	\$10,033.44	\$10,033.44	\$0.00
PAULIUS MOSINSKIS	s32236	\$3,695.65	\$3,695.65	\$0.00
PAYNE, SHIRLEY	10725-01377	\$50,000.00	\$7,500.00	\$42,500.00
PEDRO L & CAROL A BARROSO TRUST DTD 11/29/90	10725-00317	\$168,017.76	\$1,351.09	\$166,666.67
PEDRO L & CAROL A BARROSO TRUST DTD 11/29/90	10725-00318	\$168,017.76	\$1,351.09	\$166,666.67

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PEELE SPOUSAL TRUST DTD 2/10/87	10725-02254	\$507,424.02	\$50,000.00	\$457,424.02
PENGILLY, JAMES W	10725-00177	\$50,895.83	\$7,634.37	\$43,261.46
PENNY STANARD	10725-02522	\$22,894.49	\$22,894.49	\$0.00
PENSION BENEFIT GUARANTY CORPORATION	10725-00794-3	\$1,700,624.00	\$1,000,000.00	\$700,624.00
PEREZ, EDWIN	10725-02391-3	\$40,000.00	\$40,000.00	\$0.00
PERRONE, CATHERINE	10725-00807	\$180,000.00	\$52,045.35	\$170,369.48
PERRONE, NICHOLAS	10725-01032	\$736,089.00	\$18,000.00	\$718,089.00
PERRONE, NICHOLAS	10725-02509	\$781,454.00	\$24,571.96	\$756,882.04
PETER & BEVERLY LABADIA	s32255	\$12,285.97	\$12,285.97	\$0.00
PETER VALVE COMPANY INC	10725-01213	\$100,000.00	\$5,000.00	\$95,000.00
PETERS, RONALD	10725-00267	\$1,164.97	\$1,164.97	\$0.00
PETUCK CAPITAL CORP	10725-00188	\$50,895.83	\$7,634.37	\$43,261.46
PETUCK CAPITAL CORPORATION	s35451	\$20.83	\$20.83	\$0.00
PHENIX, BETTY J	10725-00488	\$12,951.80	\$12,951.80	\$0.00
PHILIP & DORA LYONS TRUST UA 8/9/99	s32264	\$631.36	\$631.36	\$0.00
PHILIP & DORA LYONS TRUST UA 8/9/99	s32266	\$12,285.97	\$12,285.97	\$0.00
PHILIP & DORA LYONS TRUST UA 8/9/99	s32265	\$28,932.58	\$28,932.58	\$0.00
PHILIP H LYNCH	s32263	\$10,033.44	\$10,033.44	\$0.00
PHILIP HIGERD FAMILY TRUST DTD 5/30/03	10725-01633	\$250,000.00	\$7,500.00	\$242,500.00
PHILIP STEPHEN HOWELL AND LISA BETH HOWELL	s35454	\$920.83	\$920.83	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PHILIP T ANSUINI & CAROL J ANSUINI	s32267	\$21,788.66	\$21,788.66	\$0.00
PHILLIP E MCMULLIN & ROSEMARIE L MCMULLIN	10725-02495	\$12,285.97	\$12,285.97	\$0.00
PHILLIPS FAMILY TRUST DTD 10/24/89	10725-01646	\$37,500.00	\$2,500.00	\$35,000.00
PHILLIPS FAMILY TRUST DTD 10/24/89	10725-01651	\$25,061.00	\$12,285.97	\$12,775.03
PIAZZA IRA, CESARI	10725-00659	\$138,000.58	\$18,428.96	\$119,571.62
PIERCY BOWLEY TAYLOR & KERN	10725-00392	\$28,085.53	\$28,085.53	\$0.00
PINSKER, DONALD H	10725-02438	\$282.82	\$282.82	\$0.00
PINSKER, DONALD H	10725-02436	\$25,903.60	\$25,903.60	\$0.00
PINSKER, DONALD H	10725-02437	\$28,688.95	\$28,688.95	\$0.00
PINSKER, DONALD H	10725-02435	\$32,688.36	\$32,688.36	\$0.00
PINSKER, DONALD H	10725-02423	\$1,633,057.16	\$87,626.00	\$1,670,001.85
PINSKER, DONALD H	10725-02434	\$6,884.05	\$6,884.05	\$0.00
PIRANI, ALI	10725-00890	\$100,000.00	\$20,000.00	\$80,000.00
PLATINUM PROPERTIES	10725-01752	\$1,000,000.00	\$200,000.00	\$800,000.00
POLACHECK & ASSOCIATES INC PSP DTD 2/20/73	10725-00633	\$110,000.00	\$22,000.00	\$88,000.00
POLACHECK JEWELER`S EMPLOYEE PSP DTD 2/20/73	10725-00635	\$110,000.00	\$22,000.00	\$88,000.00
POSTMASTER	s324	\$2,000.00	\$2,000.00	\$0.00
PRAKELT, HANS J	10725-01430	\$180,761.33	\$10,087.64	\$171,936.42
PREMIERE HOLDINGS INC DEFINED BENEFIT	10725-00844	\$380,000.00	\$50,000.00	\$330,000.00
PREMIERE HOLDINGS INC DEFINED BENEFIT	10725-01277	\$380,000.00	\$80,000.00	\$300,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PEN PLAN & TRUST				
PRESCIA INVESTMENTS	10725-02390	\$75,000.00	\$15,000.00	\$60,000.00
PRESCIA, ANTHONY & NANCY	10725-00071	\$75,000.00	\$15,000.00	\$60,000.00
PRESWICK CORP	10725-01004	\$321,992.29	\$98,287.80	\$223,704.49
PRO CLEAN MAINTENANCE INC	s325	\$134.52	\$134.52	\$0.00
PULMONARY ASSOCIATES PSP #002	s32409	\$631.36	\$631.36	\$0.00
QUINN FAMILY TRUST DATED 1/11/00	10725-02498	\$11,263.00	\$11,263.00	\$0.00
QUINN, EDWARD & DARLENE	10725-00080	\$156,388.48	\$53,855.37	\$105,868.78
QWEST	s326	\$21.72	\$21.72	\$0.00
R & N REAL ESTATE INVESTMENTS LP	s32283	\$34,113.71	\$34,113.71	\$0.00
R & N REAL ESTATE INVESTMENTS LP	s32282	\$73,715.86	\$73,715.86	\$0.00
R & N REAL ESTATE INVESTMENTS LP	s32281	\$130,731.95	\$130,731.95	\$0.00
R & S MCTEE 1995	s32484	\$41,569.40	\$41,569.40	\$0.00
R DAVID FERRERA IRA	s31404	\$11,538.46	\$11,538.46	\$0.00
R L ALLGEIER FAMILY TRUST DTD 10/4/97	10725-02176	\$430,473.09	\$162,004.03	\$401,510.59
RACHEL RIEHLE	s32284	\$9,230.77	\$9,230.77	\$0.00
RAGGI, DENNIS	10725-01878	\$10,451.54	\$255.62	\$10,195.92
RAGGI, DENNIS	10725-02225	\$26,813.05	\$26,813.05	\$0.00
RAGGI, DENNIS	10725-02226	\$4,884,068.70	\$41,250.00	\$4,842,818.70
RAGGI, DENNIS	10725-02224	\$4,660.00	\$4,660.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
RAINS PROPERTIES LP	10725-00713	\$150,000.00	\$150,000.00	\$0.00
RAMIREZ DESIGN GROUP	s327	\$350.00	\$350.00	\$0.00
RAMON L & LINDA L SNYDER FAMILY TRUST DTD 10/14/98	10725-00645	\$125,000.00	\$25,083.61	\$99,916.39
RAMSEY, AARON S & LARA	10725-02152	\$76,518.00	\$12,285.97	\$64,232.03
RAUL A DOMIGUEZ	s32291	\$7,846.15	\$7,846.15	\$0.00
RAUSCH, LAWRENCE	10725-02479	\$50,083.00	\$2,273.62	\$47,809.38
RAUSCH, LAWRENCE	10725-02478	\$44,922.00	\$8,984.40	\$35,937.60
RAUSCH, LAWRENCE	10725-02477	\$92,587.00	\$92,587.00	\$0.00
RAY FAMILY TRUST DATED 6/28/89	s32379	\$10,033.44	\$10,033.44	\$0.00
RAY L COFFIN & TONI H COFFIN	s32293	\$7,391.30	\$7,391.30	\$0.00
RAY PROPERTIES LLC	s32295	\$4,927.54	\$4,927.54	\$0.00
RAY PROPERTIES LLC	s32294	\$28,932.58	\$28,932.58	\$0.00
RAYMOND E & MARGARET ELISE HARSHMAN FAMILY	s32298	\$24,571.96	\$24,571.96	\$0.00
RAYMOND E BROWN	s32297	\$16,187.34	\$16,187.34	\$0.00
RAYMOND G HAWKINS	s32300	\$3,156.80	\$3,156.80	\$0.00
RAYMOND G HAWKINS	s32299	\$23,589.07	\$23,589.07	\$0.00
RAYMOND HEALEY SR	s32302	\$17,246.38	\$17,246.38	\$0.00
RAYMOND J ZURFLUH JR & SHIRLEY J ZURFLUH	s32305	\$757.63	\$757.63	\$0.00
RAYMOND J ZURFLUH JR & SHIRLEY J ZURFLUH	s32304	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
RAYMOND M SMITH REVOCABLE	10725-02512	\$24,571.96	\$24,571.96	\$0.00
RAYMOND TROLL TRUST	10725-01815	\$29,794.30	\$14,521.28	\$15,273.02
RAYMOND TROLL TRUST	10725-01816	\$35,117.06	\$35,117.06	\$0.00
RCAT INC	s328	\$80.00	\$80.00	\$0.00
RD ADVERTISING	s329	\$30,194.58	\$30,194.58	\$0.00
RE INK OF NEVADA	10725-00327	\$1,003.79	\$1,003.79	\$0.00
REARDON IRA, JAMES E	10725-00395	\$22,894.00	\$22,894.00	\$0.00
REBECCA A ROGERS TRUST DTD 9/18/96	10725-01910	\$548,885.18	\$631.36	\$548,253.82
REBER FAMILY TRUST DTD 1/18/99	10725-00571	\$2,702.18	\$2,702.18	\$0.00
REDMON, DONALD	10725-00472	\$50,824.65	\$5,000.00	\$45,824.65
Rees, Marion	s35447	\$516.67	\$516.67	\$0.00
REHBERGER FAMILY TRUST DTD 6/17/92	10725-01781	\$50,000.00	\$10,000.00	\$40,000.00
RENO AERONAUTICAL CORP DEFINED BENEFIT PLAN	10725-02283	\$456,722.24	\$15,220.00	\$441,502.24
REPUBLIC SERVICES	10725-00149	\$325.52	\$325.52	\$0.00
REPUBLIC SERVICES INC	s331	\$108.55	\$108.55	\$0.00
RETIREMENT PLANNING CO INC	s332	\$6,323.00	\$6,323.00	\$0.00
REYNOLDS, EMIL & ANNA	10725-02529	\$25,000.00	\$25,000.00	\$0.00
RGT MILLAR TRUST DATED 6-28-1988	s35491	\$726.58	\$726.58	\$0.00
RICCI, MICHAEL H	10725-01639	\$8,076.92	\$8,076.92	\$0.00
RICCI, MICHAEL H	10725-01638	\$27,057.95	\$12,285.97	\$14,771.98

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
RICH FAMILY TRUST DATED 12/1/95	s31074	\$43,571.49	\$43,571.49	\$0.00
RICHARD A BRENING SR AND HELEN R BRENING	s32317	\$12,285.97	\$12,285.97	\$0.00
RICHARD A BRENING SR AND HELEN R BRENING	s32318	\$21,788.66	\$21,788.66	\$0.00
RICHARD A JOHNSON	s35492	\$726.58	\$726.58	\$0.00
RICHARD A JOHNSON	s32321	\$12,285.97	\$12,285.97	\$0.00
RICHARD A NIELSEN INCORPORATED PSP	10725-00679	\$100,000.00	\$20,000.00	\$80,000.00
RICHARD C L LEE & ESTELLA W Y LEE	s32324	\$12,285.97	\$12,285.97	\$0.00
RICHARD D LUTHI	s32328	\$12,285.97	\$12,285.97	\$0.00
RICHARD IANNI	s32336	\$83,138.91	\$83,138.91	\$0.00
RICHARD J HARRIS	s32337	\$631.36	\$631.36	\$0.00
RICHARD K HARRISON	s35453	\$102.52	\$102.52	\$0.00
RICHARD K HARRISON	s35419	\$111.94	\$111.94	\$0.00
RICHARD L JAGODZINSKI	s32340	\$631.36	\$631.36	\$0.00
RICHARD M RAKER LIVING TRUST DTD 3/18/98	10725-02188	\$524,840.30	\$7,500.00	\$517,340.30
RICHARD MCKNIGHT IRA	s31408	\$1,262.72	\$1,262.72	\$0.00
RICHARD N DAHLKE	s32341	\$12,285.97	\$12,285.97	\$0.00
RICHARD N KRUPP	10725-02496	\$250,167.22	\$50,167.22	\$1,199,832.78
RICHARD RETIN	s32343	\$1,262.72	\$1,262.72	\$0.00
RICHARD T FIORY REVOCABLE	s32347	\$12,285.97	\$12,285.97	\$0.00
RICHARD W GILMOUR IRA	10725-01864	\$321,394.52	\$19,000.00	\$302,394.52

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
RICHARDSON FAMILY TRUST	s31472	\$631.36	\$631.36	\$0.00
RITA K MALKIN TRUST DATED 7/26/2002	s32355	\$12,285.97	\$12,285.97	\$0.00
RITA P ANDERSON TRUST	10725-02216	\$2,329.94	\$2,329.94	\$0.00
RIZZO, WILLIAM	10725-00334	\$27,473.40	\$27,473.40	\$0.00
ROBERT B BENDER & PAULA S BENDER	s32362	\$61,429.87	\$61,429.87	\$0.00
ROBERT C GUNNING & NANCY R GUNNING	s35429	\$33.33	\$33.33	\$0.00
ROBERT C TOOMBES AND PATSY G TOOMBES	10725-02558	\$100,000.00	\$20,066.89	\$79,933.11
ROBERT D PHILLIPS	s32370	\$5,769.23	\$5,769.23	\$0.00
ROBERT E HUGHES	s32375	\$631.36	\$631.36	\$0.00
ROBERT E MELDRUM	s32376	\$631.36	\$631.36	\$0.00
ROBERT G FULLER IRA	10725-02166	\$216,544.66	\$2,956.52	\$215,315.81
ROBERT H & LYNN R PERLMAN TRUST DATED 9/17/92	10725-00245	\$1,187,000.00	\$131,073.62	\$1,057,500.00
ROBERT J COWEN TRUST DATED 11/7/97	s32394	\$17,200.36	\$17,200.36	\$0.00
ROBERT J D`AMBROSIO IRA	s31416	\$40,133.78	\$40,133.78	\$0.00
ROBERT L OGREN TRUST DTD 6/30/92	10725-02000	\$1,827,483.14	\$158,675.49	\$1,668,807.65
ROBERT L SHURLEY IRA	s31417	\$947.04	\$947.04	\$0.00
ROBERT LEE SHAPIRO	s335	\$37.00	\$37.00	\$0.00
ROBERT M EBINGER	s32408	\$949.31	\$949.31	\$0.00
ROBERT OR NANCY TURNER TTEES	s32392	\$49,143.90	\$49,143.90	\$0.00
ROBERT R RODRIGUEZ REVOCABLE TRUST DTD 1/31/06	10725-02070	\$152,297.26	\$10,000.00	\$142,297.26

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ROBERT R WADE REVOCABLE	s32413	\$2,463.77	\$2,463.77	\$0.00
ROBERT R WADE REVOCABLE	s32412	\$12,285.97	\$12,285.97	\$0.00
ROBERT S PECKERT REV LIVING TRUST DATED 6/11/92	10725-01492	\$1,818.85	\$1,818.85	\$0.00
ROBERT S SPECKERT REV LIVING	s32416	\$631.36	\$631.36	\$0.00
ROBERT SHAPIRO & BETTY GRANT	s35423	\$161.46	\$161.46	\$0.00
ROBERT SPECKERT IRA	s31449	\$30,714.94	\$30,714.94	\$0.00
ROBERT T CHYLAK & BARBARA M CHYLAK FAMILY TRUST	s32419	\$631.36	\$631.36	\$0.00
ROBERT W ULM LIVING TRUST DTD 4/11/05	10725-02088	\$1,376,330.00	\$67,680.62	\$1,325,006.38
ROBERT WILLIAM ULM IRA	10725-02090	\$1,415,506.00	\$41,615.38	\$1,381,137.62
ROBERTS FAMILY TRUST DTD 4/28/04	10725-01833	\$15,001.78	\$15,001.78	\$0.00
ROBERTS, GEORGE	10725-00483	\$400,000.00	\$80,000.00	\$320,000.00
ROBIN B GRAHAM TRUST	10725-01541	\$503,808.00	\$19,867.79	\$483,940.21
ROBIN B GRAHAM TRUST	10725-00496	\$49,672.48	\$36,857.92	\$12,814.56
ROCKLIN/REDDING LLC	10725-01749	\$150,000.00	\$30,000.00	\$120,000.00
ROCKLIN/REDDING LLC	10725-01755	\$270,000.00	\$40,500.00	\$229,500.00
ROCKLIN/REDDING LLC	10725-01748	\$500,000.00	\$500,000.00	\$0.00
RODRIGUEZ, ROBERT R	10725-02071	\$329,977.39	\$57,500.00	\$272,477.39
ROGER L GHORMLEY & FRANCES L GHORMLEY	s32435	\$631.36	\$631.36	\$0.00
ROGER N HAVEKOST	s32437	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ROGER NOORTHOEK	s32441	\$12,285.97	\$12,285.97	\$0.00
ROGER NOORTHOEK	s32440	\$21,788.66	\$21,788.66	\$0.00
ROGERS REVOCABLE LIVING TRUST	s31109	\$631.36	\$631.36	\$0.00
ROGERS, JAMES WILLIAM	10725-02221	\$43,584.48	\$43,584.48	\$0.00
ROISENTUL FAMILY TRUST	10725-02281	\$840,536.32	\$33,525.85	\$807,010.47
ROLAND CHAVEZ & ASSOC INC	s35480	\$486.11	\$486.11	\$0.00
ROLAND CHAVEZ & ASSOC INC	s35442	\$520.83	\$520.83	\$0.00
ROLAND CHAVEZ & ASSOC INC	s35457	\$538.19	\$538.19	\$0.00
ROLF TSCHUDI AND LOUISE TSCHUDI 1989	s32443	\$1,894.08	\$1,894.08	\$0.00
ROLOFF, RODNEY & SHARYN	10725-00144	\$171,250.00	\$57,500.00	\$113,750.00
RONALD D KIEL TRUST DATED 6/2/93	s32449	\$631.36	\$631.36	\$0.00
RONALD G DOE GST DTD 1/6/95	s31018	\$1,578.40	\$1,578.40	\$0.00
RONALD G FINKEL & KAREN B FINKEL	s32454	\$631.36	\$631.36	\$0.00
RONALD G FINKEL & KAREN B FINKEL	s32453	\$4,927.54	\$4,927.54	\$0.00
RONALD GENE BROWN & JAGODA BROWN	s32455	\$6,820.82	\$6,820.82	\$0.00
RONALD KREYKES & LINDA KREYKES	s32460	\$2,273.62	\$2,273.62	\$0.00
RONALD KREYKES & LINDA KREYKES	s32462	\$24,571.96	\$24,571.96	\$0.00
RONALD KREYKES & LINDA KREYKES	s32461	\$57,861.26	\$57,861.26	\$0.00
RONALD M ADDY & PRISCILLA K ADDY	s32464	\$12,285.97	\$12,285.97	\$0.00
RONALD R CARTER & LESLIE A CARTER	s32467	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
RONALD R CARTER & LESLIE A CARTER	s32466	\$41,569.40	\$41,569.40	\$0.00
RONNIE MCLEMORE & PEGGY MCLEMORE	s32470	\$631.36	\$631.36	\$0.00
RONNIE MCLEMORE & PEGGY MCLEMORE	s32468	\$28,932.58	\$28,932.58	\$0.00
RONNING, GRABLE B	10725-01410	\$112,159.00	\$6,875.00	\$105,284.00
RONNING, GRABLE B	10725-01409	\$80,262.00	\$79,194.73	\$1,067.27
ROSALIE ALLEN MORGAN	s32471	\$12,285.97	\$12,285.97	\$0.00
ROSS DELLER SR	10725-02484	\$200,000.00	\$1,515.26	\$268,484.74
ROUTSIS, THALIA	10725-01253	\$65,275.00	\$13,055.00	\$52,220.00
ROUTSIS, THALIA	10725-01247	\$57,833.00	\$17,349.90	\$40,483.10
ROUTSIS, THALIA FAMILY TRUST DTD 7/24/90	10725-01248	\$1,164.97	\$1,164.97	\$0.00
ROY R. VENTURA, JR.	10725-00638	\$155,828.26	\$34,750.00	\$121,078.26
ROYCE G JENKINS	s32477	\$24,571.96	\$24,571.96	\$0.00
RUEGG LIVING TRUST DTD 11/28/94	10725-00537	\$75,000.00	\$15,050.17	\$59,949.83
RULON D ROBINSON PROFIT SHARING PLAN	10725-00186	\$50,895.83	\$7,634.37	\$43,261.46
RULON, PHILLIP	10725-01214	\$503,479.62	\$63,808.82	\$449,335.72
RUPP AERIAL PHOTOGRAPHY INC	s336	\$332.30	\$332.30	\$0.00
RUTH A ERRINGTON LIVING	s32490	\$631.36	\$631.36	\$0.00
RUTH A KUESTER TRUST DATED 1/29/91	s35426	\$573.13	\$573.13	\$0.00
RUTH A KUESTER TRUST DATED 1/29/91	s32491	\$645.52	\$645.52	\$0.00
RUTH E RUDD REVOCABLE TRUST DTD 11/11/92	10725-00394	\$27,473.40	\$27,473.40	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
S & J ENTERPRISE INVESTMENTS INC	s338	\$2,064.01	\$2,064.01	\$0.00
S&P DAVIS LIMITED PARTNERSHIP	10725-01421	\$2,329.94	\$2,329.94	\$0.00
S&P DAVIS LIMITED PARTNERSHIP	10725-01423	\$1,359.49	\$1,359.49	\$0.00
S&P DAVIS LIMITED PARTNERSHIP	10725-01422	\$5,507.26	\$5,507.26	\$0.00
S&P DAVIS LIMITED PARTNERSHIP	10725-01419	\$419,981.00	\$15,000.00	\$410,000.00
S&P DAVIS LIMITED PARTNERSHIP	10725-01420	\$25,903.59	\$25,903.59	\$0.00
SA HANES PROFIT SHARING PLAN	s32501	\$631.36	\$631.36	\$0.00
SABIA, JOSEPH & VICTORIA	10725-02505	\$138,157.59	\$75,157.59	\$63,000.00
SALVO, ANNE F DI	10725-02043	\$24,064.98	\$12,032.49	\$12,032.49
SAMS CLUB	s339	\$1,299.35	\$1,299.35	\$0.00
SAMUELS 1999 TRUST	s32608	\$10,033.44	\$10,033.44	\$0.00
SAMUELS 1999 TRUST	s32607	\$631.36	\$631.36	\$0.00
SANCHEZ IRA, RANDY	10725-02217	\$694,063.90	\$44,230.77	\$658,801.18
SANCHEZ LIVING TRUST DTD 10/13/03	10725-02218	\$554,132.98	\$19,988.40	\$542,078.09
SANCHEZ, BARBARA M	10725-00467	\$0.00	\$15,384.62	\$484,070.30
SANDLER LIVING TRUST DTD 8/29/05	10725-00183	\$25,447.92	\$3,817.19	\$21,630.73
SANDRA I HOLLANDER REVOCABLE TRUST	10725-02532	\$22,894.49	\$22,894.49	\$0.00
SANDRA M MOGG REVOCABLE LIVING	s32508	\$12,285.97	\$12,285.97	\$0.00
SANDRA M MOGG REVOCABLE LIVING	s32509	\$21,788.66	\$21,788.66	\$0.00
SANTA FE STATION CASINO	10725-00128	\$1,453.16	\$1,453.16	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SANTORO FAMILY TRUST UTD 4/29/02	10725-01472	\$300,000.00	\$57,500.00	\$242,500.00
SASS, CHARLES	10725-00225	\$50,000.00	\$10,000.00	\$40,000.00
SBC	s340	\$863.01	\$863.01	\$0.00
SBC LONG DISTANCE	s341	\$1,297.45	\$1,297.45	\$0.00
SCATENA	10725-01151	\$875.00	\$875.00	\$0.00
SCATENA	10725-02462	\$54,946.79	\$54,946.79	\$0.00
SHELL FAMILY TRUST DATED 8/21/92	s32359	\$631.36	\$631.36	\$0.00
SCHNADT TRUST DATED 6/18/93	s32745	\$5,769.23	\$5,769.23	\$0.00
SCHNADT TRUST DATED 6/18/93	s32746	\$12,285.97	\$12,285.97	\$0.00
SCHNITZER LIVING TRUST DTD 10/29/91 ARTHUR P & LYNN S SHNITZER TTEES	10725-02149	\$3,549,806.80	\$63,762.72	\$3,486,044.08
SCHOONOVER FAMILY, THE, TRUST DTD 2/23/04 C/O EDWARD L & SUSAN A SCHOONOVER CO-TTE	10725-02135	\$269,449.00	\$3,750.00	\$397,442.36
SCHOONOVER FAMILY, THE, TRUST DTD 2/23/04 C/O EDWARD L & SUSAN A SCHOONOVER CO-TTE	10725-02147	\$15,542.15	\$15,542.15	\$0.00
SCHOONOVER FAMILY, THE, TRUST DTD 2/23/04 C/O EDWARD L & SUSAN A SCHOONOVER CO-TTE	10725-02134	\$28,804.73	\$28,804.73	\$0.00
SCHOONOVER FAMILY, THE, TRUST DTD 2/23/04 C/O EDWARD L & SUSAN A SCHOONOVER CO-TTE	10725-02136	\$41,666.67	\$41,666.67	\$0.00
SCHORR, MARC	10725-00313	\$100,000.00	\$100,000.00	\$0.00
SCHROEDER, DAVID W	10725-00573	\$50,000.00	\$10,000.00	\$40,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SCHUHRKE, RANDOLPH	10725-00310	\$556.15	\$556.15	\$0.00
SCHWAB, ARDATH	10725-01160	\$42,866.66	\$42,866.66	\$0.00
SCHWARTZ & EARP JOINT VENTURE	10725-01795	\$1,164.97	\$1,164.97	\$0.00
SCOTSMAN PUBLISHING INC	s342	\$11,367.82	\$11,367.82	\$0.00
SCOTT A KUSICH	s32516	\$98.02	\$98.02	\$0.00
SCOTT A SACK IRREVOCABLE	s30977	\$24,571.96	\$24,571.96	\$0.00
SCOTT J ELOWITZ	s32517	\$24,571.96	\$24,571.96	\$0.00
SCOTT MACHOCK & HEIDI MACHOCK	s32518	\$18,428.96	\$18,428.96	\$0.00
SCOTT WILGAR & GAIL WILGAR	10725-02489	\$27,473.39	\$27,473.39	\$0.00
SEAN P CUNNINGHAM & SHELLEY R CUNNINGHAM	s35464	\$37.83	\$37.83	\$0.00
SEAN P CUNNINGHAM & SHELLEY R CUNNINGHAM	s35460	\$41.88	\$41.88	\$0.00
SEAN P CUNNINGHAM & SHELLEY R CUNNINGHAM	s32521	\$2,273.62	\$2,273.62	\$0.00
SECURITAS SECURITY SERVICES USA, INC	s384	\$625.02	\$625.02	\$0.00
SERGIO DEL CANIZO TANAMARA CORP CENTER LLC	10725-00061-2	\$66,668.00	\$45,777.16	\$20,890.84
SERINO IRA, NANCY C	10725-02426	\$53,123.49	\$10,624.70	\$42,498.79
SEXTON, DAVID	10725-01644	\$58,043.27	\$70,000.00	\$80,000.00
SEXTON, THOMAS	10725-00386	\$271,000.00	\$30,000.00	\$241,000.00
SHAHRIAR ZAVOSH	s32522	\$12,285.97	\$12,285.97	\$0.00
SHARON D TARPINIAN REVOCABLE LIVING TRUST	s32523	\$18,428.96	\$18,428.96	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SHARON D TARPINIAN REVOCABLE LIVING TRUST	s32524	\$32,683.00	\$32,683.00	\$0.00
SHARON PETERSON FOR BENEFIT PETERSON FAMILY TRUST	s32525	\$24,571.95	\$24,571.95	\$0.00
SHARON R FITZGERALD	s32527	\$631.36	\$631.36	\$0.00
SHARON R FITZGERALD	s32526	\$24,571.96	\$24,571.96	\$0.00
SHARON S LAZAR	s32529	\$12,285.97	\$12,285.97	\$0.00
SHARON S. LAZAR	10725-02580	\$35,454.99	\$35,454.99	\$0.00
SHAW IRA, JAMES W	10725-01618	\$50,000.00	\$5,000.00	\$45,000.00
SHEFSKY & FROELICH	10725-00295	\$1,679.10	\$1,679.10	\$0.00
SHEILA E ROTHBERG	s32530	\$24,571.96	\$24,571.96	\$0.00
SHELDON & MARION G PORTMAN TRUST DTD 11/1/85	10725-01912	\$2,721,699.28	\$7,452.98	\$2,721,699.28
SHERRY LYNNE	s32533	\$2,463.77	\$2,463.77	\$0.00
SHERWOOD SYSTEMS	s344	\$3,000.00	\$3,000.00	\$0.00
SHIMON PERESS & HANNAH K PERESS TRUST	s32535	\$631.36	\$631.36	\$0.00
SHIMON PERESS & HANNAH K PERESS TRUST	s32534	\$2,463.77	\$2,463.77	\$0.00
SHIMON PERESS & HANNAH K PERESS TRUST	s32537	\$12,285.97	\$12,285.97	\$0.00
SHIMON PERESS & HANNAH K PERESS TRUST	s32536	\$21,788.66	\$21,788.66	\$0.00
SHIRLEY E SCHWARTZ REVOCABLE LIVING	s35422	\$583.33	\$583.33	\$0.00
SHIRLEY J SUTTON TRUST	10725-00250	\$75,000.00	\$25,000.00	\$50,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SHULER, MICHAEL	10725-00548	\$239,932.00	\$18,823.70	\$221,108.30
SIERRA PACIFIC POWER COMPANY	10725-00058	\$1,027.71	\$1,027.71	\$0.00
SIERRA SPRINGS	s346	\$126.95	\$126.95	\$0.00
SIERRA WEST INC	10725-01036	\$425,583.32	\$46,997.00	\$378,586.32
SILVER STATE COMMUNICATIONS	s347	\$171.21	\$171.21	\$0.00
SIMMONS HWJTWROS, ALAN R & JUDITH B	10725-02175	\$1,186,288.22	\$87,456.32	\$1,105,016.70
SIMON IRA, RUBY	10725-01182	\$65,936.00	\$65,936.00	\$0.00
SIMON, ALAN & CAROL TTEES OF SIMON FAMILY TR 2000	10725-01909	\$202,866.68	\$10,631.36	\$192,235.32
SIMON, RUBY	10725-01199	\$411,143.47	\$411,143.47	\$0.00
SIMON, RUBY & EVIE	10725-01191	\$10,989.00	\$10,989.00	\$0.00
SIMPSON FAMILY TRUST DATED 1/13/04	s31673	\$98.02	\$98.02	\$0.00
SINETT, SHELDON	10725-01367	\$100,000.00	\$10,000.00	\$90,000.00
SINETT, SHELDON & ANNETTE	10725-01361	\$100,000.00	\$10,000.00	\$90,000.00
SINETT, TODD & WENDY	10725-01386	\$100,000.00	\$7,500.00	\$92,500.00
SIPIORSKI, DENNIS & DONNA	10725-02454	\$1,164.97	\$1,164.97	\$0.00
SIPIORSKI, DENNIS & DONNA	10725-02453	\$12,951.80	\$12,951.80	\$0.00
SKIP & MARY HAROUFF TRUST DTD 12/5/95	10725-01966	\$626,556.78	\$631.36	\$625,925.42
SKLAR, BARBARA	10725-00774	\$200,000.00	\$10,033.44	\$189,966.56
SLOAN D WILSON & EDNA P WILSON	s32547	\$949.31	\$949.31	\$0.00
SMALL FAMILY TRUST	10725-01955	\$703,134.00	\$41,136.81	\$665,804.50

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SMALL, RICHARD	10725-00243	\$4,020.28	\$4,020.28	\$0.00
SMITH & KOTCHKA	s385	\$68.75	\$68.75	\$0.00
SMITH TRUST DTD 2/6/92, ROBERT F & TERRYLIN W	10725-02002	\$10,238.91	\$10,238.91	\$0.00
SMITH, ELDON N	10725-00072	\$40,174.40	\$34,717.39	\$5,457.01
SMITH, FRASER	10725-01710	\$5,810.00	\$5,810.00	\$0.00
SNOPKO 1981 TRUST DTD 10/27/81	10725-01762	\$250,000.00	\$50,000.00	\$200,000.00
SONNENKLAR, HERBERT & NORMA R	10725-00528	\$170,789.00	\$45,789.00	\$125,000.00
SOUTHWEST GAS CORPORATION	s348	\$168.54	\$168.54	\$0.00
SOUZA JT TEN, DAVID A & ELIZABETH M	10725-01960	\$1,031,654.42	\$95,000.00	\$1,040,827.21
SOVEREIGN CAPITAL ADVISORS LLC	s32553	\$631.36	\$631.36	\$0.00
SOVEREIGN CAPITAL ADVISORS LLC	s32549	\$980.24	\$980.24	\$0.00
SOVEREIGN CAPITAL ADVISORS LLC	s32552	\$9,855.07	\$9,855.07	\$0.00
SOVEREIGN CAPITAL ADVISORS LLC	s32550	\$12,285.97	\$12,285.97	\$0.00
SOVEREIGN CAPITAL ADVISORS LLC	s32551	\$15,050.17	\$15,050.17	\$0.00
SOVEREIGN CAPITAL ADVISORS LLC	s32554	\$57,865.12	\$57,865.12	\$0.00
SPANGLER, WILLIAM M & JEAN A	10725-01371	\$147,895.00	\$32,895.00	\$115,000.00
SPECTRUM CAPITAL LLC	10725-01414	\$144,997.19	\$144,997.19	\$0.00
SPECTRUM CAPITAL LLC	10725-01415	\$40,131.24	\$10,033.44	\$30,097.80
SPECTRUM CAPITAL LLC	10725-02506	\$28,932.58	\$28,932.58	\$0.00
SPINA FAMILY TRUST DTD 3/8/01	10725-00465	\$20,147.15	\$20,147.15	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SPINDLE, FLOYD M	10725-01897	\$52,753.62	\$2,463.77	\$50,289.85
SPRING, DONALD W & EVELYN MAE	10725-01787	\$51,079.00	\$10,215.80	\$40,863.20
SPRINT SPECTRUM LP DBA SPRINT PCS	10725-00054	\$2,408.61	\$2,408.61	\$0.00
SPRINT-CITY OF INDUSTRY	s350	\$1,785.33	\$1,785.33	\$0.00
STACY GRANT REVOCABLE TRUST DTD 12/24/99	10725-00184	\$101,791.67	\$15,268.75	\$86,522.92
STANLEY BELNAP & GLORIA BELNAP	s32560	\$1,262.72	\$1,262.72	\$0.00
STANLEY HALFTER & DOLORES HALFTER	s32563	\$20,066.89	\$20,066.89	\$0.00
STANLEY ZISKIN & MARY C ZISKIN	s32566	\$631.36	\$631.36	\$0.00
STARK FAMILY TRUST DTD 4/2/84	10725-01996	\$198,268.14	\$12,285.97	\$197,235.50
STATE OF NEVADA BUSINESS LICENSE RENEWAL	s351	\$100.00	\$100.00	\$0.00
STATER FAMILY LTD PARTNERSHIP	s32567	\$30,714.94	\$30,714.94	\$0.00
STEFAN R CAVIN REVOCABLE LIVING	s32569	\$2,463.77	\$2,463.77	\$0.00
STEFFI FONTANA	s35458	\$538.19	\$538.19	\$0.00
STEPHANIE AMBER MORGAN	10725-00964	\$10,000.00	\$10,000.00	\$0.00
STEPHANIE J SNYDER	s32572	\$11,538.46	\$11,538.46	\$0.00
STEPHEN C IRWIN	s32573	\$98.02	\$98.02	\$0.00
STEPHEN FAMILY TRUST DTD 3/22/84	10725-00866	\$127,856.98	\$10,772.78	\$117,084.20
STEPHEN FAMILY TRUST DTD 3/22/84	10725-02530	\$80,018.13	\$80,018.13	\$0.00
STEPHEN P HANSEN AND SANDRA M HANSEN	s32576	\$10,033.44	\$10,033.44	\$0.00
STEPHEN, TAD	10725-01134	\$54,423.61	\$10,884.72	\$43,538.89

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
STERLING FAMILY	s31833	\$631.36	\$631.36	\$0.00
STERLING FAMILY	s35495	\$726.58	\$726.58	\$0.00
STERLING FAMILY	s31835	\$10,033.44	\$10,033.44	\$0.00
STERLING FAMILY	s31834	\$12,285.97	\$12,285.97	\$0.00
STERLING NATIONAL BANK	10725-00301	\$22,655.00	\$22,655.00	\$0.00
STERLING, DAVID	10725-00691	\$2,000.01	\$2,000.01	\$0.00
STERLING, DAVID	10725-00688-2	\$3,484.61	\$3,484.61	\$0.00
STERLING, TOM	10725-01170	\$50,000.00	\$10,000.00	\$40,000.00
STERLING, TOM	10725-01176	\$25,000.00	\$25,000.00	\$0.00
STEUER, MIKLOS	10725-01390	\$323,533.78	\$246,187.77	\$77,346.01
STEVE LINDQUIST CHARITABLE REMAINDER UNIT	s32582	\$28,932.58	\$28,932.58	\$0.00
STEVEN BARKER	s32585	\$2,463.77	\$2,463.77	\$0.00
STEVEN K ANDERSON FAMILY	s32588	\$27,773.91	\$27,773.91	\$0.00
STEVEN K ANDERSON FAMILY	s32587	\$41,569.40	\$41,569.40	\$0.00
STEVEN M & MARGARET W TERRY	s32589	\$73,715.86	\$73,715.86	\$0.00
STEVENSON FAMILY TRUST	s32346	\$1,573.62	\$1,573.62	\$0.00
STEVENSON, BERT	10725-01894	\$1,101,205.82	\$35,383.33	\$1,065,822.49
STEWART KARLINSKY AND HILARY KARLINSKY	s32590	\$631.36	\$631.36	\$0.00
STEWART TITLE OF ALBUQUERQUE LLC	s352	\$11.00	\$11.00	\$0.00
STEWART, CHRISTOPHER G & CHRISTINE	10725-00743	\$270.22	\$270.22	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
STEWART, JOHN W	10725-01819	\$60,560.00	\$60,560.00	\$0.00
STOEBLING FAMILY TRUST	10725-00945	\$100,000.00	\$10,000.00	\$90,000.00
STORAGE ONE	s353	\$130.00	\$130.00	\$0.00
STRICKER, LESLEY	10725-01958	\$206,760.87	\$76,087.49	\$130,673.38
STSK INVESTMENTS LLC	s35541	\$1,147.81	\$1,147.81	\$0.00
STUART M ROSENSTEIN & DEBORAH H ROSENSTEIN	s32591	\$24,571.96	\$24,571.96	\$0.00
STURZA, HAROLD	10726-00031	\$50,000.00	\$10,000.00	\$40,000.00
SUAREZ, TONY	10725-02394	\$1,164.97	\$1,164.97	\$0.00
SUAREZ, TONY	10725-02395	\$82,956.06	\$24,571.96	\$58,384.10
SULLIVAN, ERIN & JEAN	10725-01085	\$24,280.00	\$24,280.00	\$0.00
SUMMIT ELECTRIC INC	s354	\$908.00	\$908.00	\$0.00
SUN CITY MACDONALD RANCH COMMUNITY ASSOC	s355	\$7,650.00	\$7,650.00	\$0.00
SUN CITY SUMMERLIN	s356	\$3,058.70	\$3,058.70	\$0.00
SUSAN F CRISTE & FRANCIS M CRISTE	s32593	\$12,285.97	\$12,285.97	\$0.00
SUSAN M MACK & KELLY COOPER	s32594	\$62,021.60	\$62,021.60	\$0.00
SUSIE & WILLIAM LURTZ 1991 TRUST DTD 3/18/91	10725-01708	\$11,229.14	\$11,229.14	\$0.00
SUSIE & WILLIAM LURTZ 1991 TRUST DTD 3/18/91	10725-01707	\$32,905.19	\$32,905.19	\$0.00
SUSSKIND, ROBERT	10725-01872	\$306,214.00	\$25,229.50	\$280,984.50
SUZANNE LIEWER 2000 REVOCABLE TRUST DTD 1/18/00	10725-00717	\$51,500.00	\$10,300.00	\$41,200.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SVEN-ERIC & LINDA LEVIN 1994	s32599	\$57,865.12	\$57,865.12	\$0.00
SWEDELSON FAMILY TRUST DTD 12/23/92	10725-02198	\$1,351.09	\$1,351.09	\$0.00
SYDNEY J SIEMENS 1997 REVOCABLE TRUST DTD 5/23/97	10725-00246	\$0.00	\$45,789.00	\$0.00
SYLVIA M GOOD SURVIVOR`S TRUST ESTABLISHED	s32601	\$10,033.44	\$10,033.44	\$0.00
T & C KAPP FAMILY TRUST	s32639	\$2,525.44	\$2,525.44	\$0.00
TAMARA J PERLMAN IRA	s32248	\$10,033.44	\$10,033.44	\$0.00
TAMMADGE, DAVID	10725-01352	\$40,125.15	\$12,285.97	\$27,839.18
TANAMERA APARTMENT HOMES	s357	\$565.50	\$565.50	\$0.00
TAYLOR FAMILY TRUST DATED 6/18/97	s31772	\$28,932.58	\$28,932.58	\$0.00
TDS REVOCABLE FAMILY TRUST DTD 9/29/98	10725-02191	\$1,778,674.00	\$50,000.00	\$1,814,337.00
TECHNOLOGY INVESTMENT PARTNERS LLC	10725-01092	\$27,003.57	\$27,003.57	\$0.00
TED GLASRUDD ASSOCIATES OF STUART FL INC	10725-01298	\$237.72	\$237.72	\$0.00
TEETER IRA ROLLOVER, LOUISE	10725-01581	\$197,814.00	\$72,938.27	\$124,875.98
TEETER, LOUISE & NORMAN	10725-01583	\$68,696.00	\$37,609.83	\$31,086.17
TEETER, NORMAN	10725-02275	\$599,327.28	\$39,294.49	\$600,160.76
TEETER, NORMAN	10725-01582	\$136,246.00	\$50,361.79	\$86,883.96
TEETER, ROBERT G	10725-01584	\$21,250.00	\$3,000.00	\$18,250.00
TEETER, ROBERT G	10725-02276	\$134,369.22	\$12,000.00	\$122,369.22
TELLOIAN, MALCOLM JR AND JOAN B	10725-02465	\$26,146.38	\$26,146.38	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
TERI E NELSON	s32610	\$98.02	\$98.02	\$0.00
TERI L MELVIN	s32611	\$1,262.72	\$1,262.72	\$0.00
TERI L MELVIN	s32612	\$24,571.96	\$24,571.96	\$0.00
TERRA LAW LLP, IN TRUST FOR ALBERT LEE et. al.	10725-00097	\$2,000,000.00	\$1,000,000.00	\$1,000,000.00
TERRY A COFFING ESQ MARQUIS & AURBACH	10725-01394-2	\$50,000.00	\$7,500.00	\$42,500.00
TERRY AUDBREY ZIMMERMAN LIVING TRUST	s32613	\$12,285.97	\$12,285.97	\$0.00
TERRY BOMBARD 1998	s35468	\$733.68	\$733.68	\$0.00
TERRY BOMBARD 1998 TRUST DTD 1/23/98	10725-01869	\$25,903.59	\$25,903.59	\$0.00
TERRY MARKWELL PSP & TRUST	10725-01970	\$12,951.80	\$12,951.80	\$0.00
TERRY P O'ROURKE & NETTIE JO O'ROURKE	s32617	\$1,136.81	\$1,136.81	\$0.00
TERRY R HELMS LIVING TRUST DTD 11/11/94	10725-02291	\$11,155,754.80	\$220,668.90	\$11,057,208.50
TESSEL, MICHEL	10725-01158	\$37,426.95	\$12,285.97	\$25,140.98
TESSERACT TRUST DATED 3/31/04	10725-02566	\$2,702.18	\$2,702.18	\$0.00
TESSERACT TRUST DATED 3/31/04	10725-02565	\$59,044.71	\$59,044.71	\$0.00
TEXAS REAL ESTATE BUSINESS	s358	\$4,034.41	\$4,034.41	\$0.00
TGBA PROPERTIES	s32618	\$17,358.69	\$17,358.69	\$0.00
THALIA ROUTSIS FAMILY TRUST DTD 7/24/90	10725-01252	\$37,732.36	\$12,285.97	\$25,446.39
THE 1991 AGLIOLO REVOCABLE LIVING TRUST	s31829	\$10,033.44	\$10,033.44	\$0.00
THE 2001 ROBERT D HOWARD SR TRUST	s32366	\$11,538.46	\$11,538.46	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
THE ANDREW H SHAHIN	s30863	\$10,033.44	\$10,033.44	\$0.00
THE ANTHONY BILOTTO	s30879	\$11,538.46	\$11,538.46	\$0.00
THE ANTHONY FAMILY LIVING TRUST	s32457	\$41,569.40	\$41,569.40	\$0.00
THE BARBARA M SANCHEZ 2002 REVOCABLE LIVING TRUST DATED 4/4/02	s30921	\$23,076.92	\$23,076.92	\$0.00
THE BRANDIN FAMILY TRUST	s32380	\$631.36	\$631.36	\$0.00
THE CAREY B SIGMEN & LISA K SIGMEN	s30999	\$1,262.72	\$1,262.72	\$0.00
THE CAREY B SIGMEN & LISA K SIGMEN	s31000	\$49,143.90	\$49,143.90	\$0.00
THE CARSON FAMILY TRUST DATED 11/19/04	s35671	\$631.36	\$631.36	\$0.00
THE DESIGN FACTORY	s359	\$12.80	\$12.80	\$0.00
THE ERNIE C YOUNG LIVING	s31318	\$11,538.46	\$11,538.46	\$0.00
THE FELDMAN FAMILY	s30938	\$631.36	\$631.36	\$0.00
THE FELDMAN FAMILY	s30937	\$12,285.97	\$12,285.97	\$0.00
THE FISCHER FAMILY	s30853	\$820.77	\$820.77	\$0.00
THE GAMBELLO TRUST	s30885	\$12,285.97	\$12,285.97	\$0.00
THE GARETH A R CRANER	s31498	\$12,285.97	\$12,285.97	\$0.00
THE HOLLAND FAMILY	s31475	\$17,358.69	\$17,358.69	\$0.00
THE J V MARRONE REVOCABLE	s31640	\$1,136.81	\$1,136.81	\$0.00
THE J V MARRONE REVOCABLE	s31641	\$10,033.44	\$10,033.44	\$0.00
THE J V MARRONE REVOCABLE	s31642	\$12,285.97	\$12,285.97	\$0.00
THE J V MARRONE REVOCABLE	s31643	\$28,932.58	\$28,932.58	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
THE JAMES F LAWRENCE AND ARLA LAWRENCE	s31687	\$631.36	\$631.36	\$0.00
THE LARRY R & SUSAN L BRASUELL 1996 LIVING	s31924	\$41,569.40	\$41,569.40	\$0.00
THE LARRY R & SUSAN L BRASUELL 1996 LIVING	s31925	\$86,797.69	\$86,797.69	\$0.00
THE LOUIS H SHAHIN	s31977	\$10,033.44	\$10,033.44	\$0.00
THE MARY H CROSS	s32064	\$631.36	\$631.36	\$0.00
THE MOSER GROUP INC	s360	\$3,285.00	\$3,285.00	\$0.00
THE NAJARIAN FAMILY REVOCABLE LIVING	s32439	\$12,285.97	\$12,285.97	\$0.00
THE PAULA NORDWIND 2001	s30807	\$21,788.66	\$21,788.66	\$0.00
THE PAULA NORDWIND 2001	s30806	\$28,930.32	\$28,930.32	\$0.00
THE RAM FAMILY TRUST DATED 6/22/01	s32150	\$11,036.79	\$11,036.79	\$0.00
THE RAYMOND & SANDRA NUNEZ FAMILY TRUST	s32307	\$1,262.72	\$1,262.72	\$0.00
THE RAYMOND & SANDRA NUNEZ FAMILY TRUST	s32308	\$15,050.17	\$15,050.17	\$0.00
THE RAYMOND & SANDRA NUNEZ FAMILY TRUST	s32309	\$41,569.40	\$41,569.40	\$0.00
THE RICHARD G EVANS AND DOROTHY D EVANS	s32332	\$12,285.97	\$12,285.97	\$0.00
THE RIFQA SHAHIN	s32353	\$10,033.44	\$10,033.44	\$0.00
THE ROBERT S LOUIS AND ROSE M LOUIS FAMILY	s32414	\$10,033.44	\$10,033.44	\$0.00
THE ROE LIVING TRUST DATED 2/14/95	s30906	\$98.02	\$98.02	\$0.00
THE ROE LIVING TRUST DATED 2/14/95	s30905	\$10,033.44	\$10,033.44	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
THE STANLEY M NOVARA FAMILY	s32565	\$12,285.97	\$12,285.97	\$0.00
THE STIMPSON FAMILY TRUST	s31555	\$631.36	\$631.36	\$0.00
THE STIMPSON FAMILY TRUST	s31554	\$10,033.44	\$10,033.44	\$0.00
THE THOMAS D LYNCH 1995	10725-02533	\$8,773.73	\$2,525.44	\$6,248.29
THE THOMAS D LYNCH FAMILY FOUNDATION	10725-02534	\$44,561.90	\$44,561.90	\$0.00
THE THOMAS D LYNCH FAMILY FOUNDATION	s32629	\$17,358.69	\$17,358.69	\$0.00
THE VAN SICKLE FAMILY	s31967	\$12,285.97	\$12,285.97	\$0.00
THE VAN SICKLE FAMILY	s31966	\$1,894.08	\$1,894.08	\$0.00
THE VIRGINIA & GEORGE MINAR LIVING TRUST	s31521	\$631.36	\$631.36	\$0.00
THE VIRGINIA & GEORGE MINAR LIVING TRUST	s31522	\$1,136.81	\$1,136.81	\$0.00
THOMAS A HINDS	s35542	\$202.70	\$202.70	\$0.00
THOMAS E CLARKE	s32636	\$12,285.97	\$12,285.97	\$0.00
THOMAS E PAGE	s32637	\$21,788.66	\$21,788.66	\$0.00
THOMAS JOHN FARANO	s32640	\$1,136.81	\$1,136.81	\$0.00
THOMAS MARUNA AND SAYURI MARUNA	s32642	\$12,285.97	\$12,285.97	\$0.00
THOMAS N SMITH & DEBORAH L BERTOSSA	s32643	\$10,033.44	\$10,033.44	\$0.00
THOMAS T HARRINGTON	s32644	\$947.04	\$947.04	\$0.00
THOMPSON, WILMA JEAN	10725-02133	\$200,536.74	\$631.36	\$199,905.38
THOMSON FINANCIAL	s361	\$292.08	\$292.08	\$0.00
TIKI INVESTMENT ENTERPRISES LP	10725-02428	\$2,400,256.00	\$538,143.09	\$1,874,729.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
TIMOTHY FOLENDORF TRUST DTD 3/21/00	10725-00248	\$50,000.00	\$10,000.00	\$40,000.00
TIMOTHY J PORTER IRA	10725-02569	\$40,955.63	\$40,955.63	\$0.00
TJ TRUST DATED 7/24/97	s32645	\$631.36	\$631.36	\$0.00
TOBIAS VON EUW REVOCABLE TRUST DATED 11/23/04	10725-02481	\$1,468,967.93	\$70,949.31	\$1,398,018.62
TOBIAS VON EUW REVOCABLE TRUST DTD 11/23/04	10725-00822	\$10,238.91	\$10,238.91	\$0.00
TOBIAS, NEIL	10725-00954	\$25,903.59	\$25,903.59	\$0.00
TOBY LEE ROSENBLUM	s32657	\$2,463.77	\$2,463.77	\$0.00
TODD C MAURER IRA	s31427	\$14,251.74	\$14,251.74	\$0.00
TODD FAMILY	s32348	\$17,358.69	\$17,358.69	\$0.00
TOM, STERLING	10725-00991	\$150,000.00	\$10,000.00	\$140,000.00
TOMLIN, DONALD S	10725-01169	\$2,779,806.00	\$389,352.53	\$2,390,453.47
TONY CHAMOUN & CARMEN CHAMOUN	s32662	\$12,285.97	\$12,285.97	\$0.00
TONY T MACEY	s32665	\$631.36	\$631.36	\$0.00
TOPP, GARY	10725-01258	\$4,394.44	\$427.78	\$3,966.66
TOPP, GARY E	10725-01256	\$11,538.46	\$11,538.46	\$0.00
TOPP, GERRY	10725-02416	\$521,406.20	\$105,788.99	\$415,617.21
TRACY, RICHARD R & URSULA	10725-02284	\$304,400.00	\$30,440.00	\$273,960.00
TRANSUNION TITLE INSURANCE COMPANY	s362	\$30.00	\$30.00	\$0.00
TRANTOS, RORY L	10725-01450	\$95,378.62	\$19,075.72	\$76,302.90
TRIPP ENTERPRISES INC A NEVADA CORP	10725-02103	\$980,535.84	\$82,437.08	\$972,533.37

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
TRIPP ENTERPRISES INC RESTATED PROFIT SHARING PLAN	10725-02105	\$875,670.12	\$24,571.96	\$868,920.92
TRIPP, WARREN W	10725-02104	\$1,183,402.50	\$82,437.08	\$1,173,966.70
TROY ALLEN COX	10725-02485	\$81,363.74	\$81,363.74	\$0.00
TRUJILLO, CARLOS A	10725-00001	\$240,000.00	\$24,000.00	\$216,000.00
TRUST A 1983	s31007	\$12,285.97	\$12,285.97	\$0.00
TUCH, CARY & CAROL	10725-00271	\$100,000.00	\$10,033.44	\$89,966.56
TURN-KEY SOLUTIONS	s363	\$338.13	\$338.13	\$0.00
U S BANK	s365	\$436.68	\$436.68	\$0.00
ULM IRA, ROBERT W	10725-01043	\$0.00	\$37,000.00	\$678,000.00
ULM, ROBERT W	10725-02089	\$0.00	\$10,000.00	\$40,000.00
UMB HSA PROCESSING	s366	\$267.16	\$267.16	\$0.00
UNDERPASS TRUST	10725-00372	\$50,000.00	\$10,000.00	\$40,000.00
UNDERPASS TRUST	10725-00374	\$50,000.00	\$10,000.00	\$40,000.00
UNDERPASS TRUST	10725-00375	\$50,000.00	\$10,033.44	\$39,966.56
UNIQUE CONCEPT DESIGN INC	s32670	\$1,262.72	\$1,262.72	\$0.00
UNITED PARCEL SERVICE	10725-00059	\$183.21	\$183.21	\$0.00
UNIVERSAL MANAGEMENT INC A NEVADA CORP	10725-02123	\$1,438,118.00	\$38,071.76	\$1,429,756.25
US BANK	10725-00057	\$47,723.52	\$47,723.52	\$0.00
USA CAPITAL DIVERSIFIED	10725-02578	\$128,000,000.00	\$128,000,000.00	\$0.00
USA CAPITAL FIRST	10725-02579	\$7,000,000.00	\$7,000,000.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
USA COMMERCIAL MORTGAGE COMPANY	s35672	\$963.67	\$963.67	\$0.00
USA COMMERCIAL REAL ESTATE GROUP	10725-02318	\$10,719.49	\$1,577.02	\$9,142.47
V R & REBA F MARRONE	s32697	\$10,033.44	\$10,033.44	\$0.00
V R & REBA F MARRONE	s32698	\$28,932.58	\$28,932.58	\$0.00
VALLEY INVESTMENTS CORP	s35452	\$20.94	\$20.94	\$0.00
VALLEY INVESTMENTS CORP	10725-00357	\$1,492.91	\$1,492.91	\$0.00
VALON R BISHOP TRUST DTD 5/7/03	10725-00504	\$30,131.00	\$30,131.00	\$0.00
VALUATION CONSULTANTS LLC	s368	\$3,500.00	\$3,500.00	\$0.00
VERIZON WIRELESS	s369	\$32.04	\$32.04	\$0.00
VERNON OLSON	s35421	\$559.72	\$559.72	\$0.00
VERUSIO SOLUTIONS LLC	10725-00093	\$329,747.92	\$15,215.00	\$314,532.92
VESLAV ORVIN & YELENA V ILCHUK	s32704	\$18,060.20	\$18,060.20	\$0.00
VICTOR SANTIAGO	s32705	\$11,538.46	\$11,538.46	\$0.00
VIOLET, MELODY J	10725-01885	\$0.00	\$10,000.00	\$140,000.00
VIRGINIA B CROSS	s35413	\$895.56	\$895.56	\$0.00
VIRTS REVOCABLE LIVING TRUST	s31227	\$11,538.46	\$11,538.46	\$0.00
VOGLIS, MARIETTA	10725-01496	\$1,164.97	\$1,164.97	\$0.00
VOGLIS, MARIETTA	10725-02163	\$724,292.85	\$18,750.00	\$705,542.85
VON TAGEN TRUST DATED 5/2/96	s31993	\$1,262.72	\$1,262.72	\$0.00
VOSS FAMILY TRUST DTD 10/4/ 99	10725-02559	\$20,066.89	\$20,066.89	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
VOSS FAMILY TRUST DTD 10/4/ 99	10725-01653	\$346,662.00	\$346,662.00	\$0.00
VRBANCIC, RICHARD G	10725-01365	\$270,000.00	\$54,996.40	\$215,003.61
WAGMAN FAMILY TRUST DATED 8/13/93	s32182	\$631.36	\$631.36	\$0.00
WAHL JT TEN WROS, DAVID C & MARGARET A	10725-02314	\$402,299.84	\$10,000.00	\$392,299.84
WAHL, DAVID C	10725-02313	\$10,238.91	\$10,238.91	\$0.00
WAHL, DAVID C	10725-02335	\$15,542.15	\$15,542.15	\$0.00
WALKER, LINDA M	10725-00152	\$101,500.00	\$10,000.00	\$91,500.00
WALLACE III, WILLIAM C & ANNA MARIE K	10725-00662	\$50,000.00	\$50,000.00	\$0.00
WALLS FAMILY TRUST DTD 12/10/97	10725-00397-2	\$50,000.00	\$22,500.00	\$27,500.00
WALLS FAMILY TRUST DTD 12/10/97	10725-00398-2	\$200,000.00	\$90,000.00	\$110,000.00
WALLS FAMILY TRUST DTD 12/10/97	10725-00398-3	\$200,000.00	\$90,000.00	\$110,000.00
WALLS FAMILY TRUST DTD 12/10/97	10725-00400	\$200,000.00	\$90,000.00	\$110,000.00
WALLS FAMILY TRUST DTD 12/10/97	10725-00396	\$100,000.00	\$100,000.00	\$0.00
WALLS LIVING TRUST DATED 7/7/03	s32505	\$21,788.66	\$21,788.66	\$0.00
WALTER E SEEBACH LIVING	s32711	\$3,147.15	\$3,147.15	\$0.00
WALTER E SEEBACH LIVING	s32712	\$8,376.81	\$8,376.81	\$0.00
WALTER E SEEBACH LIVING	s32710	\$30,100.33	\$30,100.33	\$0.00
WALTER KLEVAY & GAIL KLEVAY	s32713	\$949.31	\$949.31	\$0.00
WALTER L GASPER JR	s32714	\$10,033.44	\$10,033.44	\$0.00
WALTHER, STEPHEN G & SONJA	10725-01374	\$25,000.00	\$25,000.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
WARA LP	s32717	\$49,143.90	\$49,143.90	\$0.00
WARA LP RUTH ACOSTA	10725-01316	\$8,090.31	\$2,525.44	\$5,564.87
WARREN BUTTRAM	s35481	\$486.11	\$486.11	\$0.00
WARWICK, WILLIAM	10725-00434	\$57,833.00	\$17,349.90	\$40,483.10
WATKINS FAMILY TRUST DATED 7/24/92	s31172	\$10,033.44	\$10,033.44	\$0.00
WAYNE A DUTT TRUST	s32723	\$2,525.44	\$2,525.44	\$0.00
WAYNE A DUTT TRUST	s32722	\$3,797.15	\$3,797.15	\$0.00
WAYNE DOTSON CO	10725-01124	\$56,000.00	\$11,200.00	\$44,800.00
WAYNE DOTSON CO PETER BOGART CEO	10725-01272	\$56,000.00	\$21,785.80	\$34,214.20
WAYNE DOTSON CO PETER BOGART CEO	10725-01273	\$56,000.00	\$28,932.58	\$50,000.00
WE BUCK FAMILY TRUST DATED 7/2/87 & WILLIAM E BUCK & ELEANOR F BUCK	s32744	\$20,066.89	\$20,066.89	\$0.00
WEAVER, JOHN & COLLEEN	10725-02466	\$22,894.49	\$22,894.49	\$0.00
WEBER, HEINRICH & BRIGITTE	10725-00067	\$152,050.00	\$30,410.00	\$121,640.00
WEBSTER I BEADLE & SUSANNE BEADLE	s35436	\$559.72	\$559.72	\$0.00
WEIBLE 1981 TRUST DTD 6/30/81	10725-02402	\$315,193.10	\$34,717.39	\$313,053.56
WEIBLE 1981 TRUST DTD 6/30/81	10725-02403	\$555,676.78	\$32,285.97	\$532,558.20
WELCHER, ANDREW	10725-00148	\$0.00	\$10,000.00	\$40,000.00
WELLS FARGO BANK PH CC	s371	\$143.19	\$143.19	\$0.00
WELLS FARGO BANK-JM CC	s370	\$55.00	\$55.00	\$0.00
WELLS FARGO BANK-TH(1291)	s372	\$1,922.94	\$1,922.94	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
WELLS FARGO BANK-TH(6650)	s373	\$493.88	\$493.88	\$0.00
WELLS FARGO CORPORATE CREDIT CARDS	s374	\$8,533.11	\$8,533.11	\$0.00
WENDY E WOLKENSTEIN TRUST	s32727	\$757.63	\$757.63	\$0.00
WESLEY L MONROE & JEANNIE M MONROE	s32728	\$9,855.07	\$9,855.07	\$0.00
WEST COAST LIFE INSURANCE COMPANY	s375	\$867.59	\$867.59	\$0.00
WEST VERIZON WIRELESS	10725-00126	\$0.24	\$0.24	\$0.00
WESTBROOK, CONNIE	10725-01693	\$22,995.75	\$13,829.92	\$9,165.83
WESTBROOK, CONNIE	10725-01922	\$296,907.84	\$20,000.00	\$285,928.78
WESTERN REAL ESTATE BUSINESS	s376	\$2,376.46	\$2,376.46	\$0.00
WHITE, WALTER E IRA	10725-02501	\$50,000.00	\$12,285.97	\$37,714.03
WHITMAN TRUST DTD 12/01/04	10725-02367	\$406,413.64	\$20,000.00	\$412,729.18
WHITMAN, H DANIEL	10725-01236	\$28,804.73	\$28,804.73	\$0.00
WIECHERS FAMILY TRUST	s31209	\$1,262.72	\$1,262.72	\$0.00
WILDWATER LIMITED PARTNERSHIP	10725-01412	\$42,884.61	\$39,597.38	\$3,287.23
WILLIAM A DRAGO	s32732	\$2,463.77	\$2,463.77	\$0.00
WILLIAM C WALLACE II & PATRICIA M WALLACE	10725-02502	\$631.36	\$631.36	\$0.00
WILLIAM C WALLACE II & PATRICIA M WALLACE	10725-02504	\$41,569.40	\$41,569.40	\$0.00
WILLIAM D BOTTON TTEE	s32738	\$949.31	\$949.31	\$0.00
WILLIAM D GARDNER AND PATRICIA A GARDNER	s32739	\$20,066.89	\$20,066.89	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
WILLIAM D. GUIO & CHERYL A. EIKELBERGER	10725-00577	\$250,000.00	\$50,000.00	\$200,000.00
WILLIAM DUPIN & PENNY DUPIN	s32743	\$10,033.44	\$10,033.44	\$0.00
WILLIAM F HARVEY OD LTD PSP	s32751	\$1,136.81	\$1,136.81	\$0.00
WILLIAM G MCMURTREY AND JANET L MCMURTREY	s32748	\$631.36	\$631.36	\$0.00
WILLIAM G MCMURTREY AND JANET L MCMURTREY	s35502	\$726.58	\$726.58	\$0.00
WILLIAM G MCMURTREY AND JANET L MCMURTREY	s32747	\$12,285.97	\$12,285.97	\$0.00
WILLIAM J BUTTRAM	s32752	\$24,571.96	\$24,571.96	\$0.00
WILLIAM J HINSON JR	s32753	\$631.36	\$631.36	\$0.00
WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	s32761	\$631.36	\$631.36	\$0.00
WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	s32759	\$2,463.77	\$2,463.77	\$0.00
WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	s32762	\$10,033.44	\$10,033.44	\$0.00
WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	s32760	\$12,285.97	\$12,285.97	\$0.00
WILLIAM P AUSTIN & MARY LEE AUSTIN	s32770	\$1,591.51	\$1,591.51	\$0.00
WILLIAM R & CYNTHIA J GODFREY JTWROS	s32771	\$1,596.93	\$1,596.93	\$0.00
WILLIAM R & CYNTHIA J GODFREY LIVING TRUST 2005	10725-01140	\$74,011.56	\$23,180.83	\$50,830.73
WILLIAM RICHARD MORENO	s32775	\$24,571.96	\$24,571.96	\$0.00
WINDER & HASLAM PC	10725-00974	\$877.64	\$877.64	\$0.00
WINDISCH 1998 LIVING TRUST	s31481	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
WINDSCAPE RE	s35538	\$132.70	\$132.70	\$0.00
WINKLER FAMILY TRUST DTD 3/13/86	10725-02279	\$1,210,635.98	\$54,157.21	\$1,156,478.77
WINKLER FAMILY TRUST DTD 3/13/86	10725-02280	\$260,430.44	\$22,894.49	\$237,535.95
WINKLER IRA, RUDOLF	10725-02278	\$651,800.22	\$45,394.49	\$606,405.73
WINKLER, CARMEL TTEE OF WINKLER FAMILY TRUST	10725-01643	\$32,254.00	\$5,723.00	\$26,531.00
WINTER, CYNTHIA	10725-01663	\$866,666.67	\$366,277.77	\$500,388.90
WISCH, CRAIG	10725-02180	\$317,369.28	\$143,409.73	\$184,868.62
WOOD FAMILY TRUST DATED 9/29/98	10725-00590	\$79,522.36	\$38,930.66	\$40,591.70
WOOD LIVING TRUST DATED 10/1/99	s32330	\$2,209.76	\$2,209.76	\$0.00
WOOD LIVING TRUST DATED 10/1/99	s32329	\$40,505.61	\$40,505.61	\$0.00
WOOD, RAUL	10725-00875	\$13,736.70	\$13,736.70	\$0.00
WOOD, RAUL A	10725-00877	\$407.85	\$407.85	\$0.00
WOODBURY & KESLER PC CLIENT RETAINERTRUST	s378	\$7,097.50	\$7,097.50	\$0.00
WOODS FAMILY TRUST	10725-01039	\$100,735.77	\$100,735.77	\$0.00
WORLD LINKS GROUP LLC	10725-02309	\$396,000.00	\$15,000.00	\$381,000.00
WOW ENTERPRISES INC	10725-01056	\$2,000,000.00	\$50,000.00	\$1,950,000.00
WYATT IRA, KENNETH H	10725-01828	\$53,983.35	\$631.36	\$53,351.99
WYATT IRA, PHYLLIS P	10725-01829	\$53,983.35	\$631.36	\$53,351.99
WYATT IRA, PHYLLIS P	10725-01606	\$38,059.07	\$12,285.97	\$25,773.10
X FACTOR INC	10725-01283	\$0.00	\$30,000.00	\$120,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
XEROX CORPORATION	10725-00505	\$1,402.82	\$1,402.82	\$0.00
YELLOW PAGES UNITED	s380	\$304.50	\$304.50	\$0.00
YERUSHALMI, MAZAL	10725-00961	\$314,598.00	\$34,717.39	\$279,880.61
YODER DEFINED BENEFIT PLAN, ROBERT J	10725-02083	\$177,487.64	\$18,428.96	\$176,913.40
YODER LIVING TRUST DATED 10/11/96	s31189	\$1,262.72	\$1,262.72	\$0.00
YONAI TRUSTEE, GREGORY D	10725-00719	\$22,896.16	\$1,643.06	\$21,253.10
YONAI TRUSTEE, GREGORY D	10725-00983	\$22,896.16	\$1,643.06	\$21,253.10
YONAI TRUSTEE, GREGORY D	10725-01015	\$28,000.00	\$28,000.00	\$0.00
YONAI TRUSTEE, GREGORY D	10725-01010	\$37,800.00	\$37,800.00	\$0.00
YONAI, GREGORY D FAMILY TRUST	10725-00995	\$25,000.00	\$9,615.38	\$15,384.62
YONAI, GREGORY D FAMILY TRUST	10725-01002	\$55,500.00	\$11,100.00	\$44,400.00
YOUNG, JUDY S	10725-02324	\$203,105.54	\$20,310.55	\$182,794.99
ZADEL, WILLIAM	10725-02027	\$150,000.00	\$10,000.00	\$140,000.00
ZAPPULLA, JOSEPH G & CAROL A	10725-02040	\$1,409,625.48	\$24,927.54	\$1,384,697.94
ZAWACKI A CALIFORNIA LLC	10725-02299	\$3,000,000.00	\$239,327.01	\$2,918,717.70
ZERBO, ANTHONY J	10725-01952	\$1,757,710.50	\$198,932.58	\$1,579,445.03
ZERBO, MARSHALL R	10725-02028	\$301,259.30	\$50,000.00	\$251,259.30
ZUARDO, RUSSELL J & BETTY J TRUSTEES	10725-02468	\$11,672.34	\$11,672.34	\$0.00
ZUARDO, RUSSELL J & BETTY J TRUSTEES	10725-02469	\$29,343.62	\$29,343.62	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
		\$452,874,311.00	\$203,510,744.76	\$258,011,734.83